NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-01	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL PURPLE PANTHERS FOOTBALL TEAM	01/13/98		01/13/98	01/13/98	01/13/98
R-98-02	APPROVING THE COST OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS UNION, LOCAL 1044, AFT, AFL-CIO	01/13/98	FINANCE COMMITTEE	03/10/98	03/10/98	03/11/98 RECONSIDERED 3rd READING 03/24/98 HELD AT FULL BOARD LEVEL 4th READING - PASSED 04/14/98
R-98-03	RELATIVE TO THE TRANSFER OF \$20,000 FROM ACCOUNT #374-07990-7197 (CDBG CONTINGENCY) TO ACCOUNT #374-07560- 7197 LEADERSHIP GREATER NASHUA TO CREATE A PUBLIC PARK	01/13/98	HUMAN AFFAIRS COMMITTEE	02/10/98	02/10/98	02/10/98
R-98-04	RELATIVE TO THE TRANSFER OF \$25,000.00 FROM ACCOUNT #591-86005 (GENERAL CONTINGENCY) TO ACCOUNT #512-59100 (FINANCIAL SERVICES, MISCELLANEOUS SERVICE) (CLAREMONT DECISION REPERCUSSIONS)	01/13/98	FINANCE COMMITTEE	09/08/98		INDEFINITELY POSTPONED 09/08/98
R-98-05	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS (MARGARET G. & RUSSELL P. BROWN - 29 PELHAM STREET)	01/13/98	COMMITTEE ON INFRASTRUCTURE	02/10/98	02/10/98	02/10/98
R-98-06	AUTHORIZING THE MAYOR TO ENTER INTO A BASEBALL LEAGUE AGREEMENT WITH THE ATLANTIC LEAGUE OF PROFESSIONAL BASEBALL	01/13/98	FINANCE COMMITTEE	01/27/98	01/27/98	01/28/98
R-98-07	AMENDING R-89-222 RELATIVE TO THE ACCEPTANCE OF FUNDS FOR THE TREE REPLACEMENT PROGRAM	01/13/98	FINANCE COMMITTEE	01/27/98	01/27/98	01/27/98
R-98-08	AUTHORIZING THE MAYOR TO ENTER INTO NEGOTIATIONS TO ACQUIRE CERTAIN TRACTS OF FOR PERMANENT RECREATIONAL AND OPEN SPACE	01/13/98	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE AND BOARD OF PUBLIC WORKS			NO ACTION

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-09	AUTHORIZING THE CONVEYANCE OF DISCONTINUED PORTIONS OF BEAUCHER AVENUE TO DANIEL AND DENISE HILL AND SANDERS	01/13/98	COMMITTEE ON INFRASTRUCTURE	02/10/98	02/10/98	02/10/98
R-98-10	AUTHORIZING THE MAYOR TO CONVEY PROPERTY LOCATED AT 32 CANAL STREET TO DOLLOFF/VALLIER PROPERTIES	01/13/98	COMMITTEE ON INFRASTRUCTURE	02/10/98	02/10/98	02/10/98
R-98-11	RELATIVE TO THE TRANSFER OF \$10,000 FROM ACCOUNT 503-18005 - BOARD OF ALDERMEN TO VARIOUS BOARDS AND COMMISSION ACCOUNTS FOR SALARY REVISIONS	01/13/98				INDEFINITELY POSTPONED 01/13/98
R-98-12	RELATIVE TO THE TRANSFER OF \$4,500 FROM ACCOUNT 591-86005 - GENERAL CONTINGENCY TO ACCOUNT 531-45915 EMINENT DOMAIN ACCOUNT	01/13/98	FINANCE COMMITTEE	01/27/97	01/27/97	01/27/97
R-98-13	APPROVING THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION LOCAL 1044, AFT, AFL-CIO, NASHUA FOOD SERVICE WORKERS	01/27/98	FINANCE COMMITTEE	02/10/98	02/10/98	02/10/98
R-98-14	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE MILLION DOLLARS (\$3,000,000) BONDING TO FUND PHASE THREE OF THE 800 Mhz CITYWIDE RADIO SYSTEM	01/27/98	FINANCE COMMITTEE P.H. 02/17/98 7:00 P.M ALDERMANIC CHAMBER	02/24/98	02/24/98	02/24/98
R-98-15	AUTHORIZING THE LEASING OF VACANT CITY LAND TO PARK VIEW APARTMENTS FOR PARKING	01/27/98	COMMITTEE ON INFRASTRUCTURE	02/24/98	02/24/98	02/24/98
R-98-16	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF FOUR HUNDRED THOUSAND DOLLARS (\$400,000) BONDING TO FUND HARRIS ROAD IMPROVEMENTS	02/10/98	FINANCE COMMITTEE BOARD OF PUBLIC WORKS P.H. 03/02/98 7:00 P.M ALDERMANIC CHAMBER	03/10/98	03/10/98	03/11/98

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NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-17	RELATIVE TO THE TRANSFER OF \$264,500 FROM ACCOUNT 597-86605 - CONTINGENCY-NEGOTIATIONS AND \$30,000 FROM ACCOUNT 508-83010 HEALTH INSURANCE - GENERAL GOVERNMENT BC/BS - \$49,319 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL (TOTAL OF \$363,819) TO THE POLICE PAYROLL ACCOUNT AND THE PENSION/FICA ACCOUNT	02/10/98	FINANCE COMMITTEE	03/24/98 HELD AT BOARD LEVEL 3RD READING 04/14/98	04/14/98	04/14/98
R-98-18	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST ONE LEWIS STREET (Aurele & Lucille N. Lozeau)	02/10/98	COMMITTEE ON INFRASTRUCTURE	03/10/98	03/10/98	03/11/98
R-98-19	RELATIVE TO THE TRANSFER OF \$39,056 FROM ACCOUNT 596-86531 - CONTINGENCY RETIREMENTS, POLICE DEPARTMENT TO ACCOUNT 531-11535 - POLICE PAYROLL-FULL TIME, CAPTAIN	02/10/98	FINANCE COMMITTEE	03/10/98	03/10/98	03/11/98
R-98-20	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE SOCCER COUNCIL OF NASHUA INTO SPECIAL REVENUE ACCOUNT #352-6521	02/10/98	COMMITTEE ON INFRASTRUCTURE BOARD OF PUBLIC WORKS BOARD OF EDUCATION	03/11/98	03/11/98	03/11/98
R-98-21	APPROVING THE COST ITEMS CONTAINED IN THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF FIRE COMMISSIONERS AND LOCAL 789 INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS	02/24/98	FINANCE COMMITTEE	03/24/98	03/24/98	03/26/98
R-98-22	AUTHORIZING HIS HONOR THE MAYOR TO SIGN A VOLUNTARY MERGER AGREEMENT WHICH WILL RESULT IN MERGING TWO CONTIGUOUS PRE- EXISTING LOTS FOR CITY PURPOSES	02/24/98	COMMITTEE ON INFRASTRUCTURE	03/24/98	03/24/98	03/26/98

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
D 00 22	A LITTLE DESCRIPTION OF THE MANOR AND CITY		EDIANCE COLO METER		02/24/00	02/26/00
R-98-23	AUTHORIZING THE MAYOR AND CITY	02/24/98	FINANCE COMMITTEE	03/24/98	03/24/98	03/26/98
	TREASURER TO ISSUE BONDS NOT TO		D.H. MADCH 16, 1000			
	EXCEED THE AMOUNT OF FOUR		P.H. MARCH 16, 1998			
	MILLION, FIVE HUNDRED TWENTY SEVEN THOUSAND DOLLARS (\$4,527,000)					
	BONDING TO FUND ADDITIONS AND					
	RENOVATIONS TO AMHERST STREET					
	SCHOOL					
R-98-24	CONTINUING THE CABLE TELEVISION	02/24/98	PERSONNEL/ADMINISTRATIVE	03/24/98	03/24/98	03/26/98
K-70-24	ADVISORY BOARD	02/24/70	AFFAIRS COMMITTEE	03/24/70	03/24/70	03/20/70
R-98-25	RELATIVE TO THE ACCEPTANCE AND	02/24/98	HUMAN AFFAIRS COMMITTEE	03/24/98	03/24/98	03/26/98
K 70 23	APPROPRIATION OF CERTAIN FUNDS	02/24/70	TIOWART AND COMMITTEE	03/24/70	03/24/70	03/20/70
	FROM THE BUREAU OF DISEASE					
	CONTROL INTO SPECIAL REVENUE					
	ACCOUNT #342-6480 FOR HIV					
	PREVENTION SERVICES					
R-98-26	RELATIVE TO THE ACCEPTANCE AND	02/24/98	HUMAN AFFAIRS COMMITTEE	03/24/98	03/24/98	03/26/98
	APPROPRIATION OF FUNDS FROM THE					
	NEW HAMPSHIRE DEPARTMENT OF					
	JUSTICE INTO SPECIAL REVENUE					
	ACCOUNT #331-6224, "YOUTH CRIME					
	PREVENTION GRANT"					
R-98-27	AUTHORIZING A NOTICE OF	02/24/98	COMMITTEE ON INFRASTRUCTURE	03/24/98	03/24/98	03/26/98
	TERMINATION OF LEASE FOR PROPERTY					
	AT 185 CONCORD STREET THE CITY NO					
	LONGER OCCUPIES					
R-98-28	RELATIVE TO THE TRANSFER OF \$10,000	02/24/98	FINANCE COMMITTEE	03/24/98		INDEFINITELY
	FROM ACCOUNT 591-86005 GENERAL		& HUMAN AFFAIRS COMMITTEE			POSTPONED
	CONTINGENCY TO ACCOUNT 505-81020					03/24/98
	COMMUNITY COUNCIL GRANT					
R-98-29	AUTHORIZING A USE & OCCUPANCY	02/24/98	COMMITTEE ON INFRASTRUCTURE	03/24/98	03/24/98	03/26/98
	AGREEMENT TO INSTALL AND					
	MAINTAIN PEDESTRIAN LIGHTING AT					
	THE F.E.EVERETT TURNPIKE AND					
	NASHUA CANAL BRIDGE					

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-30	AUTHORIZING HIS HONOR THE MAYOR TO PURCHASE APPROXIMATELY 29 ACRES OF LAND FOR OPEN SPACE AND RECREATION USE AT THE FORMER BROX GRAVEL PIT ON BROAD STREET	02/24/98		02/24/98	02/24/98	02/24/98
R-98-31	APPROVING THE COST ITEMS CONTAINED IN THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SCHOOL PRINCIPALS	03/10/98	FINANCE COMMITTEE	04/14/98	04/14/98	04/14/98
R-98-32	ESTABLISHING A COMMITTEE TO REVIEW THE INITIATIVE PETITION PROCESS AND VOTER VERIFICATION SECTIONS OF THE CITY CHARTER	03/10/98	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	04/15/98		INDEFINITELY POSTPONED 04/14/98
R-98-33	AUTHORIZING ACQUISITION OF PROPERTY KNOWN AS LOT 76 ON MAP 43 OF THE CITY OF NASHUA'S ASSESSOR'S MAP	03/10/98	COMMITTEE ON INFRASTRUCTURE AND CITY PLANNING BOARD (Vacated to Human Affairs Committee - June 25, 1998)	08/11/98 Rereferred to Human Affairs	3 rd Reading & Passed 10/13/98	10/13/98
R-98-34	APPROVING THE COST ITEMS CONTAINED IN THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SUPERVISORS, COORDINATORS AND DIRECTORS	03/10/98	FINANCE COMMITTEE	04/14/98	04/14/98	04/14/98
R-98-35	AUTHORIZING AN AGREEMENT WITH THE NEW HAMPSHIRE HOUSING FINANCE AUTHORITY FOR ADMINISTRATION OF RENTAL HOUSING PROGRAMS USING HOME INVESTMENT PARTNERSHIPS FUNDS	03/10/98		03/10/98	03/10/98	03/11/98
R-98-36	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST THE PROPERTY AT 6 VESPA LANE (Thomas E. & Jeanne M. Barry)	03/24/98	COMMITTEE ON INFRASTRUCTURE	04/28/98	04/28/98	04/28/98

NUMBER TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
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		READING		READING		
R-98-37	AUTHORIZING ACQUISITION OF	03/24/98	COMMITTEE ON INFRASTRUCTURE			NO ACTION
	APPROXIMATELY 2 ACRES OF PROPERTY		CITY PLANNING BOARD			
	FROM LOT 46 ON MAP A OF THE CITY OF					
D 00 20	NASHUA'S ASSESSOR'S MAP	02/24/00	COLO METERE ON INVER A CERTIFICATIVE	0.4/20/00	0.4/20/00	0.4/20/00
R-98-38	RELATIVE TO CLOSING OLD RIDGE	03/24/98	COMMITTEE ON INFRASTRUCTURE	04/28/98	04/28/98	04/28/98
	ROAD TO ALL TRAFFIC FROM MAIN		BOARD OF PUBLIC WORKS			
D 00 20	DUNSTABLE ROAD TO CART ROAD	02/24/09	ENIANCE COMMUTTEE	04/20/00	04/20/00	04/20/00
R-98-39	AUTHORIZING NASHUA TO ENTERING	03/24/98	FINANCE COMMITTEE	04/28/98	04/28/98	04/28/98
	INTO AN ELECTRICITY AGGREGATION PLAN ADMINISTRATION AGREEMENT		P.H. 04/15/98 - Ald. Chamber			
	WITH MANCHESTER AND A MUNICIPAL		04/15/98 - Ald. Chamber			
R-98-40	AGGREGATION PLAN FOR NASHUA AUTHORIZING THE CITY OF NASHUA TO	Withdrawn				
K-98-40	ADOPT A STANDARD FORM MUNICIPAL	prior to first				
	PLAN FOR ELECTRICITY AGGREGATION	reading				
R-98-41	AUTHORIZING THE MAYOR TO APPLY	04/14/98	HUMAN AFFAIRS COMMITTEE	04/28/98	04/28/98	04/28/98
K-90-41	FOR THE ANNUAL COMMUNITY	04/14/96	HUMAN AFFAIRS COMMITTEE	04/20/90	04/20/90	04/20/90
	DEVELOPMENT BLOCK GRANT FISCAL					
	YEAR 1999					
R-98-42	RELATIVE TO THE TRANSFER OF \$194,382	04/14/98	FINANCE COMMITTEE	04/28/98	04/28/98	04/28/98
1170.2	FROM ACCOUNT 597-86605 -	0 ./ 1 .// 0		0 1/20/90	0 1/20/20	0.1/20/90
	CONTINGENCY - NEGOTIATIONS AND					
	\$35,000 FROM ACCOUNT 596-86005 -					
	CONTINGENCY RETIREMENTS TO THE					
	SCHOOL PAYROLL ACCOUNT AND THE					
	PENSION/FICA ACCOUNT					
R-98-43	RELATIVE TO THE APPROPRIATION OF	Withdrawn				
	\$1,250,000 FROM UNRESTRICTED FUND	by Alderman				
	BALANCE TO ESTABLISH A LAND	Densberger				
	ACQUISITION CAPITAL RESERVE FUND	prior to first				
	FOR THE ACQUISITION OF PROPERTY AT	reading				
	THE FORMER BROX GRAVEL PIT.	04/14/98				
R-98-44	RELATIVE TO THE ACCEPTANCE AND	04/14/98	FINANCE COMMITTEE	04/28/98	04/28/98	04/28/98
	APPROPRIATION OF FUNDS INTO					
	SPECIAL REVENUE ACCOUNT #341-6408					
	"MAYOR'S TASK FORCE ON YOUTH					
	VIOLENCE"					

NUMBER	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		

R-98-45	RELATIVE TO THE TRANSFER OF \$353,048 FROM ACCOUNT 597-86605 - CONTINGENCY-NEGOTIATION (APPLICABLE FY97 PORTION CHARGED TO 590-23597 - PRIOR YEAR CONTINGENCY-NEGOTIATION) TO THE FIRE PAYROLL ACCOUNT AND THE PENSION/FICA ACCOUNT	04/14/98	FINANCE COMMITTEE	04/28/98	04/28/98	04/28/98
R-98-46	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 31 NEWBURY STREET (Jason F. & Virginia M. Crook)	04/14/98	COMMITTEE ON INFRASTRUCTURE	05/12/98	05/12/98	05/12/98
R-98-47	SUPPORTING SAFE, QUALITY AND AFFORDABLE CHILD CARE SERVICES	04/14/98	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	06/23/98	06/23/98	06/23/98
R-98-48	APPROVING THE COST OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS UNION, LOCAL 1044, AFT, AFL-CIO REPRESENTING SCHOOL SECRETARIES, ETC.	04/14/98	FINANCE COMMITTEE	04/28/98	04/28/98	04/28/98
R-98-49	RELATIVE TO IMPLEMENTING A JUNE 15,1998 DEADLINE FOR COMPETITIVE BIDDING OF ALL INSURANCE CONTRACTS	04/28/98	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	07/14/98		INDEFINITELY POSTPONED 07/14/98
R-98-50	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS FROM DEVELOPERS INTO CAPITAL PROJECT FUND #753-3719	04/28/98	FINANCE COMMITTEE	05/12/98	05/12/98	05/12/98
R-98-51	ESTABLISHING A MILLENIUM CELEBRATION COMMITTEE	04/28/98	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	05/26/98	05/26/98	05/26/98
R-98-52	RELATIVE TO THE TRANSFER OF \$48,089 FROM ACCOUNT 596-86531 - CONTINGENCY RETIREMENTS, POLICE DEPT. TO ACCOUNTS 531-11535 AND 531- 11547 - POLICE PAYROLL ACCOUNTS	04/28/98	FINANCE COMMITTE	05/12/98	05/12/98	05/12/98

NUMBER	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-98-53	APPROVING THE COST OF THE SIDE-BAR	04/28/98	FINANCE COMMITTEE	05/26/98	05/26/98	05/26/98

	AGREEMENT TO THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND IBPO LOCAL 464 (NOW THE POLICE PATROLMAN'S ASSOCIATION)					
R-98-54	RELATIVE TO THE ADOPTION OF FISCAL YEAR '99 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL FUND	04/28/98	BUDGET REVIEW COMMITTEE P.H. MAY 27, 1998 - 7:00 P.M. Nashua Senior High School Auditorium	06/23/98 Referred to Committee of the Whole	3rd Reading 06/30/98 amended & passed 06/30/98	06/30/98
R-98-55	AUTHORIZING A LAND TRANSFER BETWEEN THE CITY OF NASHUA AND THE NASHUA ASSOCIATION FOR THE ELDERLY, INC.	05/12/98	COMMITTEE ON INFRASTRUCTURE AND CITY PLANNING BOARD	06/09/98	06/09/98	06/09/98
R-98-56	RELATIVE TO THE TRANSFER OF \$26,250 FROM ACCOUNT 591-86005 GENERAL CONTINGENCY TO ACCOUNT 522-94035 MIS COMPUTER TRAINING - OTHER DEPARTMENTS	05/12/98	FINANCE COMMITTEE	05/26/98	05/26/98	05/26/98
R-98-57	RELATIVE TO THE APPROPRIATION OF \$2,080,000 FROM UNANTICIPATED EXCESS FY98 REVENUES TO THE CAPITAL PROJECTS FUND FOR THE ACQUISITION OF BROX PROPERTY, HARRIS ROAD IMPROVEMENTS AND BROAD STREET RECLAMATION PHASE I, THEREBY PROVIDING FOR A REDUCTION OF APPLICABLE BOND AUTHORIZTIONS BY \$2,080,00 AS PREVIOUSLY APROVED	05/12/98	FINANCE COMMITTEE	09/22/98	09/22/98	09/22/98
R-98-58	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 7 WELLESLEY ROAD (Stephen & Julia McClallen)	05/26/98	COMMITTEE ON INFRASTRUCTURE	07/14/98	07/14/98	07/15/98
R-98-59	RELATIVE TO THE TRANSFER OF \$55,364 FROM ACCOUNT 372-7020 SOUTHWEST QUADRANT TO ACCOUNT 753-3719 HARRIS ROAD PUBLIC IMPROVEMENTS	05/26/98	FINANCE COMMITTEE	06/09/98	06/09/98	06/09/98

NUMBER	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-98-60	ESTABLISHING AN AD HOC COMMITTEE	05/26/98	PERSONNEL/ADMINISTRATIVE	06/23/98	06/23/98	06/23/98
	TO EXPLORE AND INVESTIGATE		AFFAIRS COMMITTEE			

	OPTIONS REGARDING SUPPLEMENTAL EDUCATION FUNDING					
R-98-61	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NEW HAMPSHIRE CHILDREN'S TRUST FUND INTO SPECIAL REVENUE FUND ACCOUNT #342-6481 "CHILDREN'S TRUST FUND"	05/26/98	HUMAN AFFAIRS COMMITTEE	06/23/98	06/23/98	06/23/98
R-98-62	SETTING THE POLLING TIMES FOR THE 1998 PRIMARY AND GENERAL ELECTIONS	05/26/98	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	06/23/98	06/23/98	06/23/98
R-98-63	APPROVING COST ITEMS CONTAINED IN A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF PUBLIC WORKS OF THE CITY OF NASHUA AND LOCAL 365 AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, AFL-CIO	05/26/98	FINANCE COMMITTEE	06/23/98	06/23/98	06/23/98
R-98-64	RELATIVE TO THE TRANSFER OF \$88,853 FROM ACCOUNT 597-86605 - CONTINGENCY - NEGOTIATIONS (APPLICABLE FY97 PORTION CHARGED TO 590-23591 PRIOR YEAR CONTINGENCY - NEGOTIATIONS) TO THE SCHOOL DEPARTMENT PAYROLL ACCOUNT AND THE PENSION/FICA ACCOUNT	05/26/98	FINANCE COMMITTEE	06/09/98	06/09/98	06/09/98
R-98-65	RELATIVE TO THE TRANSFER OF \$121,831 FROM ACCOUNT 597-86605 - CONTINGENCY - NEGOTIATIONS (APPLICABLE FY97 PORTION CHARGED TO 590-23591 - PRIOR YEAR CONTINGENCY - NEGOTIATION) TO THE SCHOOL PAYROLL ACCOUNT AND THE PENSION/FICA ACCOUNT	05/26/98	FINANCE COMMJITTEE	06/09/98	06/09/98	06/09/98

NUMBE	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-98-66	RELATIVE TO THE APPROPRIATION OF \$10,000 OUT OF CONTINGENCY FUND TO NASHUA SYMPHONY ASSOCIATION	05/26/98	FINANCE COMMITTEE	06/09/98	06/09/98	06/09/98

R-98-67	AUTHORIZING THE MAYOR AND THE	05/26/98	FINANCE COMMITTEE	08/11/98	08/11/98	08/13/98
1000	CITY TREASURER TO ISSUE BONDS NOT	03/20/90	THANKE COMMITTEE	00/11/50	00/11/90	00/13/70
	TO EXCEED THE AMOUNT OF TWO					
	MILLION, SEVEN HUNDRED THOUSAND					
	DOLLARS (\$1,700,000) BONDING TO FUND		P.H. JUNE 15, 1998			
	ARCHITECTURAL, ENGINEERING,					
	SURVEYING, BORING, TESTING, SITE					
	WORK AND OTHER PRELIMINARY WORK					
	RELATIVE TO RENOVATION AND					
	EXPANSION AT NASHUA SENIOR HIGH					
	SCHOOL					
R-98-68	RELATIVE TO THE TRANSFER OF \$20,000	Withdrawn				
	PER YEAR FROM THE CDBG FUND OVER	by Alderman				
	THE NEXT FIVE (5) YEARS, OR \$20,000	Pressly prior				
	FROM THE CDBG CONTINGENCY FUND	to first				
	IN FY'98 AND \$20,000 PER YEAR FROM	reading				
	THE CDBG FUND IN FY'99 THROUGH FY	06/09/98				
	2002, FOR USE BY THE HUNT MEMORIAL					
	BUILDING FOR RENOVATIONS					
R-98-69	RELATIVE TO THE TRANSFER AND	06/09/98	BUDGET REVIEW COMMITTEE	10/13/98		INDEFINITELY
	APPROPRIATION OF NET EXCESS CITY					POSTPONED
	REVENUES TO SPECIAL REVENUE					10/13/98
	ACCOUNT 3113 FOR SCHOOL					
	CURRICULUM DEVELOPMENT					
R-98-70	RELATIVE TO ESTABLISHMENT OF	06/09/98	FINANCE COMMITTEE &	10/13/98		INDEFINITELY
	SPECIAL REVENUE ACCOUNT #3114 FOR		PLANNING & ECONOMIC			POSTPONED
	UPGRADING EXISTING NASHUA SCHOOL		DEVELOPMENT COMMITTEE			10/13/98
	DISTRICT BUILDINGS					
R-98-71	TRANSFERRING NET EXCESS REVENUES	06/09/98	BUDGET REVIEW COMMITTEE	10/13/98		INDEFINITELY
	FOR FISCAL YEAR 1998 TO THE NASHUA		& FINANCE COMMITTEE			POSTPONED
	SENIOR HIGH SCHOOL RENOVATION					10/13/98
	AND ADDITION CAPITAL RESERVE FUND					

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-72	RELATIVE TO THE TRANSFER OF \$20,000 FROM ACCOUNT #591-86005 (GENERAL CONTINGENCY) TO ACCOUNT #308-6104 FOR A RISK MANAGEMENT AUDIT	06/09/98	FINANCE COMMITTEE	06/23/98		INDEFINITELY POSTPONED 06/23/98
R-98-73	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS FROM DEVELOPERS INTO CAPITAL PROJECT FUND #753-3746	06/09/98	FINANCE COMMITTEE	06/23/98	06/23/98	06/23/98
R-98-74	AMENDING THE CAPITAL EQUIPMENT RESERVE FUND (CERF)	06/09/98	FINANCE COMMITTEE	06/23/98	06/23/98	06/23/98
R-98-75	AUTHORIZING THE CITY OF NASHUA TO ACCEPT AND APPROPRIATE CONTRIBUTIONS FROM LANDOWNERS / DEVELOPERS INTO CAPITAL PROJECT FUND #772-3720 FOR THE PURPOSE OF PROVIDING A 20% CITY MATCH REQUIRED TO RECEIVE A \$900,000 CMAQ GRANT, WHICH WILL BE USED TO FUND IMPROVEMENTS TO DW HIGHWAY / SPITBROOK ROAD AREA	06/09/98	FINANCE COMMITTEE	06/23/98	06/23/98	06/23/98
R-98-76	RELATIVE TO AUTHORIZING THE MAYOR TO CONVEY A DISCONTINUED FUTURE STREET OFF OF HYACINTH DRIVE	06/23/98	COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD BOARD OF PUBLIC WORKS	07/14/98	07/14/98	07/15/98
R-98-77	RELATIVE TO AUTHORIZING THE MAYOR TO ACCEPT, PURCHASE, AND EXCHANGE FOUR PARCELS OF LAND IN THE SOUTHWEST QUADRANT	06/23/98	COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD	08/11/98	08/11/98	08/13/98
R-98-78	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSEMENTS AGAINST 20 SEVENTH STREET (Mario F. & Lorraine N. Darminio)	06/23/98	COMMITTEE ON INFRASTRUCTURE	08/11/98	08/11/98	08/13/98
R-98-79	AUTHORIZING THE MAYOR TO CONVEY LOTS 1321Q AND 72Q ON SHEET E OF THE CITY'S ASSESSOR'S MAP FOR \$6,400 PER LOT AND ADDITIONAL CONSIDERATION TO PITARYS HOMES, INC.	06/23/98	COMMITTEE ON INFRASTRUCTURE	08/11/98	08/11/98	08/13/98

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NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-80	RELATIVE TO THE TRANSFER OF \$726,104 FROM ACCOUNT 597-86605 - CONTINGENCY-NEGOTIATIONS INTO SCHOOL DEPT. PAYROLL AND PENSION / FICA ACCOUNTS FOR THE PURPOSE OF PROVIDING INCREASES FOR THE FY98 NASHUA TEACHERS UNION CONTRACT SETTLEMENT	06/23/98	FINANCE COMMITTEE	07/14/98	07/14/98	07/15/98
R-98-81	APPROVING THE COST OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND THE NASHUA POLICE SUPERVISORS ASSOCIATION	06/23/98	FINANCE COMMITTEE	07/14/98 HELD AT FULL BOARD LEVEL	3rd Reading 08/11/98 & Passed 08/11/98	08/13/98
R-98-82	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISIONERS AND TEAMSTERS LOCAL 633, COVERING CERTAIN CIVILIAN EMPLOYEES	06/23/98	FINANCE COMMITTEE	07/14/98 Rereferred to Committee	3rd Reading 08/11/98 & Passed 08/11/98	08/13/98
R-98-83	RELATIVE TO THE TRANSFER OF \$607,730 FROM FY'98 UN-ANTICIPATED REVENUES TO ESTABLISH A CAPITAL RESERVE ACCOUNT TO FUND CERTAIN CAPITAL IMPROVEMENT COMMITTEE RECOMMENDATIONS	07/14/98	FINANCE COMMITTEE	08/11/98	08/11/98	08/13/98

R-98-84 RELATIVE TO AUTHORIZING THE MAYOR TO CONVEY DISCONTINUED PORTIONS OF CONANT AND BUCKMEADOW ROADS TO SSILLC	NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
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R-98-85 RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM DARTMOUTH COLLEGE INTO SPECIAL REVENUE ACCOUNT #342-6487 FOR A CHILD DEVELOPMENT PROGRAM APROPROVING THE COST OF A SIDE OF THE TRANSFER OF FUNDS AND THE NASHUA ASSOCIATION OF SCHOOL FOR FUNDING PROMACCOUNT \$97-86607 CONTINGENCY - POLICE GRANTS INTO ACCOUNT \$91-11 POLICE DEPARTMENT FULL TIME PAYROLL FOR FUNDING PROGRAM PROWNEL IN THE NASHUA POLICE DEPARTMENT FULL TIME PAYROLL FOR FUNDING PROGRAM RELATIVE TO THE TRANSFER OF \$104,707 FROM ACCOUNT \$97-86605 - CONTINGENCY - NEGOTIATIONS TO VARIOUS DEPARTMENT'S COMMUNITY POLICING PROGRAM RELATIVE TO THE TRANSFER OF \$104,707 FROM ACCOUNT \$97-86605 - CONTINGENCY - NEGOTIATIONS TO VARIOUS DEPARTMENT'S COMMUNITY POLICING PROGRAM RELATIVE TO THE TRANSFER OF \$104,707 FROM ACCOUNT \$97-86605 - CONTINGENCY - NEGOTIATIONS TO VARIOUS DEPARTMENTAL PAYROLL ACCOUNTS PROGRAM RELATIVE TO THE TRANSFER OF \$104,707 FROM ACCOUNT \$97-86605 - CONTINGENCY - NEGOTIATIONS TO VARIOUS DEPARTMENTAL PAYROLL ACCOUNTS PROGRAM RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE	R-98-84		07/14/98	COMMITTEE ON INFRASTRUCTURE	01/26/99	01/26/99	01/26/99
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THE BYRNE GRANT PROGRAM, FROM		. ,					
THE BTRNE GRANT PROGRAM, FROM THE NEW HAMPSHIRE DEPARTMENT OF		,					
JUSTICE, INTO SPECIAL REVENUE							
ACCOUNT #331-6228 FOR LAW							
ENFORCEMENT							

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NUMBER	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-98-90	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS OBTAINED FROM THE UNITED STATES DEPARTMENT OF JUSTICE INTO SPECIAL REVENUE FUNDING PERSONNEL IN OPERATING THE NASHUA POLICE DEPARTMENT'S COMMUNITY POLICING PROGRAMS AND RELATIVE TO THE TRANSFER OF \$44,450 FROM ACCOUNT #597-86607 INTO ACCOUNT #531-11 TO FUND THE CITY'S SHARE OF GRANT FOR ONE YEAR	07/14/98	HUMAN AFFAIRS COMMITTEE AND FINANCE COMMITTEE	08/11/98	08/11/98	08/13/98
R-98-91	RELATIVE TO THE TRANSFER OF \$17,364 FROM ACCOUNT 596-86005 - CONTINGENCY - RETIREMENTS INTO POLICE DEPARTMENT PAYROLL AND PENSION/FICA ACCOUNTS FOR THE PURPOSE OF PROVIDING FUNDING FOR THE FY98 PORTION (3-1-98 THROUGH 6- 30-98) OF THE SIDE-BAR AGREEMENT OF THE POLICE PATROLMAN'S UNION CONTRACT SETTLEMENT	07/14/98	FINANCE COMMITTEE	08/11/98	08/11/98	08/13/98
R-98-92	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS OBTAINED FROM THE DEPARTMENT OF JUSTICE, STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #331-6229 - "DOMESTIC VIOLENCE GRANT 1997" FOR THE PURPOSE OF FUNDING FOR PERSONNEL, BENEFITS AND TRAINING IN OPERATING THE NASHUA POLICE DEPARTMENT'S DOMESTIC VIOLENCE PROGRAMS	07/14/98	HUMAN AFFAIRS COMMITTEE	08/11/98	08/11/98	08/13/98
R-98-93	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE LEADERSHIP OF GREATER NASHUA INTO SPECIAL REVENUE ACCOUNT #374-7301	07/14/98		07/14/98	07/14/98	07/15/98

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-94	EXTENDING CONGRATULATIONS TO THE NASHUA BABE RUTH 13-15 YEAR OLD ALL STAR SOFTBALL TEAM	08/11/98		08/11/98	08/11/98	08/13/98
R-98-95	AUTHORIZING A THREE-YEAR EXTENSION (FROM 2024 TO 2027) AND CONSOLIDATION OF THE MASTER LEASE TO THE NASHUA AIRPORT AUTHORITY	08/11/98	FINANCE COMMITTEE	09/08/98	09/08/98	09/08/98
R-98-96	TO ABATE THE SEWERAGE SERVICE PERMIT ENTRANCE CHARGES ASSESSED AGAINST THE PARISH OF THE RESURRECTION LOCATED AT 449 BROAD STREET	08/11/98	COMMITTEE ON INFRASTRUCTURE	09/08/98	09/08/98	09/08/98
R-98-97	RELATIVE TO THE TRANSFER OF \$199,203 FROM ACCOUNT 597-86605 - CONTINGENCY-NEGOTIATIONS (\$84,586 OF ABOVE AMOUNT EXPENSED TO 590- 23597 - PRIOR YEAR ESCORW CONTINGENCY-NEGOTIATION) TO THE DEPARTMENT OF PUBLIC WORKS PAYROLL ACCOUNTS AND THE PENSION/FICA ACCOUNT	08/11/98	FINANCE COMMITTEE	09/08/98	09/08/98	09/08/98
R-98-98	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE COUNTY OF HILLSBOROUGH INTO SPECIAL REVENUE FUND ACCOUNT #342-6488 FOR A PLAY LEARING/PARENT SUPPORT/HOME VISSITOR GROUP	08/11/98	HUMAN AFFAIRS COMMITTEE	09/22/98	09/22/98	09/22/98
R-98-99	AUTHORIZING THE SALE OF 0.03 ACRES OF LAND ALONG ROUTE 101A TO THE STATE OF NEW HAMPSHIRE FOR THE EXPANSION OF THE ROAD AND A SIDEWALK	09/08/98	COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD BOARD OF PUBLIC WORKS	09/22/98	09/22/98	09/22/98

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-100	RENAMING A PORTION OF LANSING DRIVE AS ROSECLIFF DRIVE	09/08/98	COMMITTEE ON INFRASTRUCTURE	09/22/98	09/22/98	09/22/98
R-98-101	RELATIVE TO THE TRANSFER OF \$1,500 FROM ACCOUNT 591-86005 – GENERAL CONTINGENCY TO ACCOUNT 552-91050 – PARK & RECREATION – TRAVEL NATIONAL TOURNAMENTS	09/08/98	FINANCE COMMITTEE	10/27/98		INDEFINITELY POSTPONED 10/27/98
R-98-102	AUTHORIZING THE MAYOR TO NEGOTIATE AND ENTER INTO AN AGREEMENT FOR THE SALE OF PROPERTY LOCATED AT THE CITY ASSESSOR'S SHEET 20 LOT 74 TO LAWRENCE F. GAUTHIER OR HIS ESTATE OR HEIRS	09/08/98	COMMITTEE ON INFRASTRUCTURE	10/27/98	10/27/98	10/27/98
R-98-103	RELATIVE TO THE TRANSFER OF AN AMOUNT NOT TO EXCEED \$29,278 FROM ACCOUNT 591-86005 GENERAL CONTINGENCY TO ACCOUNT 513-59177 MISCELLANEOUS SERVICES-RECALL TO COVER THE COSTS OF VERIFYING SIGNATURES COLLECTED ON THE RECALL PETITION AND THE COSTS OF THE SPECIAL ELECTION	09/08/98	FINANCE COMMITTEE	03/09/99	03/09/99	03/09/99 Reconsidered, Third Reading, Amended & Passed 03/23/1999
R-98-104	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 1 JEWELL LANE (Brian Bigelow)	09/08/98	COMMITTEE ON INFRASTRUCTURE	09/22/98	09/22/98	09/22/98
R-98-105	RELATIVE TO THE TRANSFER OF \$98,536 FROM ACCOUNT 597-86605 – CONTINGENCY – NEGOTIATIONS (\$58,536 OF ABOVE AMOUNT EXPENSED TO 590- 23597 – PRIOR YEAR ESCROW CONTINGENCY – NEGOTIATION) TO THE SCHOOL PAYROLL ACOUNT AND THE PENSION/FICA ACCOUNT	09/08/98	FINANCE COMMITTEE`	10/13/98	10/13/98	10/13/98

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-106	RELATIVE TO THE ESTABLISHMENT OF A NON-CAPITAL RESERVE FUND IN THE AMOUNT OF \$300,000 FROM FY98 UNANTICIPATED EXCESS REVENUES TO COVER EMERGENCY SNOW REMOVAL COSTS IN EXCESS OF YEARLY BUDGETED SNOW REMOVAL COSTS	09/08/98	BUDGET REVIEW COMMITTEE & FINANCE COMMITTEE	09/22/98	09/22/98	09/22/98
R-98-107	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND NASHUA POLICE COMMUNICATIONS UNION, COVERING CERTAIN CIVILIAN EMPLOYEES	09/08/98	FINANCE COMMITTEE	10/13/98	10/13/98	10/13/98
R-98-108	RELATIVE TO THE TRANSFER OF \$127,543 FROM ACCOUNT 597-86605 – CONTINGENCY – NEGOTIATIONS TO THE POLICE PAYROLL ACCOUNT	09/08/98	FINANCE COMMITTEE	09/22/98	09/22/98	09/22/98
R-98-109	RELATIVE TO THE TRANSFER OF \$184,579 FROM ACCOUNT 597-86605 – CONTINGENCY – NEGOTIATIONS (WITH APPLICABLE AMOUNTS EXPENSED TO 590-23597 – PRIOR YEAR ESCROW CONTINGENCY-NEGOTIATIONS) TO THE POLICE DEPARTMENT PAYROLL ACCOUNT AND THE PENSION/FICA ACCOUNT	09/08/98	FINANCE COMMITTEE	09/22/98	09/22/98	09/22/98
R-98-110	RELATIVE TO THE TRANSFER OF \$21,308 FROM ACCOUNT 597-86605 – CONTINGENCY – NEGOTIATIONS TO ACCOUNT 531-11 – POLICE PAYROLL	09/08/98	FINANCE COMMITTEE	10/13/98	10/13/98	10/13/98
R-98-111	AUTHORIZING THE RELEASE OF TWO LIENS FOR SUPPORT FOR PROPERTY LOCATED AT CHAUTAUQUA AVENUE	09/22/98	COMMITTEE ON INFRASTRUCTURE	10/13/98	10/13/98	10/13/98

1998 - 1999

NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-98-112	RELATIVE TO THE ACCEPTANCE OF	09/22/98	HUMAN AFFAIRS COMMITTEE	10/13/98	10/13/98	10/13/98
	FUNDS BY THE CITY OF NASHUA AND					
	THE NASHUA POLICE DEPT. FROM THE					
	UNITED STATES DEPARTMENT OF					
	JUSTICE FOR FUNDING DISPATCH					
	PERSONNEL SALARIES AND BENEFITS					
R-98-113	APPROVING THE APPLICATION OF A	09/22/98		09/22/98	09/22/98	09/22/98
	PORTION OF THE ANTICIPATED					
	UNDESIGNATED GENERAL FUND					
	BALANCE TO REDUCE THE 1998 TAX					
	RATE					
R-98-114	AUTHORIZING THE CITY OF NASHUA TO	09/22/98		09/22/98	09/22/98	09/22/98
	SELL LAND ON LEDGE STREET TO					
	SOUTHERN NEW HAMPSHIRE SERVICES,					
	INC. FOR THE DEVELOPMENT OF A LOW-					
	INCOME ELDERLY HOUSING PROJECT					
R-98-115	RELATIVE TO THE TRANSFER OF \$30,200	09/22/98	FINANCE COMMITTEE	10/13/98	10/13/98	10/13/98
	FROM ACCOUNT 591-86005 – GENERAL					
	CONTINGENCY INTO ACCOUNT 652-06					
	"GREELEY PARK RESTROOMS"					
R-98-116	RELATIVE TO AMENDING RESOLUTION	10/13/98	COMMITTEE ON INFRASTRUCTURE	10/27/98	10/27/98	10/27/98
	R-98-211 AUTHORIZING THE					
	CONSTRUCTION OF A SEWER					
	EXTENSION ON PINE HILL ROAD AND					
	MAKING AN ASSESSMENT THEREFOR BY					
	ESTABLISHING DECEMBER 1, 1999 AS					
	THEFIRST DATE FOR PAYMENT OF					
D 00 115	BETTERMENT ASSESSMENTS	10/12/00	COLO METERE ON INVENIOUS ASSESSMENT	11/04/00		D IDEED HEEL V
R-98-117	AUTHORIZING THE CLOSING OF THE	10/13/98	COMMITTEE ON INFRASTRUCTURE	11/24/98		INDEFNITELY
	INTERSECTION OF FIFIELD STREET AND		CITY PLANNING BOARD			POSTPONED
	LINCOLN AVENUE, AND MAKING					11/24/98
	LINCOLN AVENUE A DEAD END STREET,					
	ENDING AT ITS FORMER INTERSECTION					
	WITH FIFIELD STREET					

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-118	AUTHORIZING THE MAYOR TO CONVEY THE DISCONTINUED PORTION OF CHELSEA COURT	10/27/98		10/27/98	10/27/98	10/27/98
R-98-119	ESTABLISHING THE TIME AND PROCEDURES FOR A RECALL PETITION FOR THE OFFICE OF THE MAYOR OF THE CITY OF NASHUA	10/27/98		10/27/98	10/27/98	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 11/3/1998
R-98-120	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS VOLLEYBALL CLASS L CHAMPIONS	11/10/98		11/10/98	11/10/98	11/10/98
R-98-121	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF LOCAL LAW ENFORCEMENT BLOCK GRANT FUNDS IN THE AMOUNT OF \$80,548 RECEIVED FROM THE UNITED STATES DEPARTMENT OF JUSTICE, INTO SPECIAL REVENUE FUND ACCOUNT #331-6235	11/10/98	HUMAN AFFAIRS COMMITTEE FINANCE COMMITTEE	11/24/98	11/24/98	11/24/98
R-98-122	RELATIVE TO THE TRANSFER OF \$21,373 FROM ACCOUNT 597-86605 – CONTINGENCY – NEGOTIATIONS INTO THE POLICE DEPT. PAYROLL ACCOUNT 531-11	11/10/98	FINANCE COMMITTEE	11/24/98	11/24/98	11/24/98
R-98-123	RELATIVE TO THE TRANSFER OF \$11,355 FROM ACCOUNT 597-86605 – CONTINGENCY – NEGOTIATIONS INTO POLICE DEPT. PAYROLL ACCOUNT 531-11	11/10/98	FINANCE COMMITTEE	11/24/98	11/24/98	11/24/98

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-98-124	RELATIVE TO THE TRANSFER OF \$8,628 FROM ACCOUNT 596-86575 CONTINGENCY RETIREMENT PUBLIC LIBRARY TO ACCOUNT 575-11401 LIBRARY ASSISSTANT III	11/10/98	FINANCE COMMITTEE	11/24/98	11/24/98	11/24/98
R-98-125	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS RECEIVED FROM PISTOL PERMITS ISSUED TO STATE RESIDENTS INTO REVOLVING SPECIAL REVENUE FUND ACCOUNT #331-6234	11/10/98	FINANCE COMMITTEE	11/24/98	11/24/98	11/24/98
R-98-126	RELATIVE TO THE TRANSFER OF \$16,000 FROM ACCOUNT 591-86005 GENERAL CONTINGENCY INTO ACCOUNT 502-53120 LABOR NEGOTIATIONS IN THE LEGAL DEPARTMENT	11/10/98	FINANCE COMMITTEE	11/24/98	11/24/98	11/24/98
R-98-127	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SUPERVISORS, COORDINATORS, AND DIRECTORS	11/10/98	FINANCE COMMITTEE	11/24/98	11/24/98	11/24/98
R-98-128	RELATIVE TO THE TRANSFER OF \$20,000 FROM ACCOUNT 591-86574 – CONTINGENCY NASHUA DOWNTOWN ROUNDTALBE TO ACCOUNT 574-59100 URBAN PROGRAMS – MISCELLANEOUS SERVICES	11/10/98	FINANCE COMMITTEE PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	11/24/98	11/24/98	11/24/98
R-98-129	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL BOYS COCCER TEAM 1998 STATE CLASS L CHAMPIONS	11/24/98		11/24/98	11/24/98	11/24/98
R-98-130	AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT TO FUND THE OPERATION OF ADDITIONAL EMERGENCY SHELTER BEDS	11/24/98	HUMAN AFFAIRS COMMITTEE P.H. 11/30/98	12/09/98	12/09/98	12/09/98

NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-98-131	AUTHORIZING THE MAYOR TO	11/24/98	COMMITTEE ON INFRASTRUCTURE	02/23/99	3 RD Reading	INDEFINITELY
	NEGOTIATE AND ENTER AN AGREEMENT			Rereferred	04/27/99	POSTPONED
	FOR THE SALE OF FOUR LOTS TO			to		04/27/99
	PENNICHUCK WATER WORKS			committee		
R-98-132	APPROVING THE COST OF THE	11/24/98	FINANCE COMMITTEE	12/09/98	12/09/98	12/09/98
	COLLECTIVE BARGAINING					
	AGREEMENTS BETWEEN THE CITY OF					
	NASHUA, NH AND U.A.W. LOCAL 2232					
	(CLERICAL AND TECHNICAL UNIT AND					
	PROFESSIONAL UNIT)					
R-98-133	AMENDING THE COMMUNITY	11/24/98	HUMAN AFFAIRS COMMITTEE	01/13/99	01/13/99	01/13/99
	DEVELOPMENT BLOCK GRANT TO FUND					
	IMPROVEMENTS TO THE ASH STREET					
D 00 121	PLAYLOT	12/00/00		10/00/00	12/00/00	12/00/00
R-98-134	EXTENDING CONGRATULATIONS TO THE	12/09/98		12/09/98	12/09/98	12/09/98
D 00 125	NASHUA ELKS CRUSADER MIDGETS	10/00/00	COLO MATTER ON INVENION ASSESSMENT	04/05/00	04/25/00	04/05/00
R-98-135	AUTHORIZING THE MAYOR TO CONVEY	12/09/98	COMMITTEE ON INFRASTRUCTURE	01/26/99	01/26/99	01/26/99
	THE DISCONTINUED UNIVERSITY DRIVE		CITY PLANNING BOARD			
D 00 126	TO DANIEL WEBSTER COLLEGE	10/00/00	THE COLD STREET	02/00/00	02/00/00	TOOK FEELOT
R-98-136	RELATIVE TO THE ACCEPTANCE AND	12/09/98	HUMAN AFFAIRS COMMITTEE	02/09/99	02/09/99	TOOK EFFECT
	APPROPRIATION OF FUNDS FROM THE					SEVEN DAYS
	NEW HAMPSHIRE CHARITABLE					AFTER PASSAGE
	FOUNDATION INTO SPECIAL REVENUE FUND ACCOUNT #342-6490 FOR THE					WITHOUT MAYOR'S
	PURPOSE OF PROVIDING HEALTH					SIGNATURE
	SERVICES TO UNINSURED ELEMENTARY					02/16/99
	AND JUNIOR HIGH SCHOOL STUDENTS					02/10/99
R-98-137	AUTHORIZING THE FILING OF	12/09/98	HUMAN AFFAIRS COMMITTEE	12/22/98	12/22/98	12/22/98
10 137	APPLICATION WITH THE DEPARTMENT	12/07/70	TICIVITAL TAIRS COMMITTEE	12/22/70	12/22/70	12/22/90
	OF TRANSPORTATION, UNITED STATES					
	OF AMERICA, FOR GRANTS UNDER THE					
	URBAN MASS TRANSPORTATION ACT OF					
	1964, AS AMENDED, FOR FISCAL YEARS					
	1999 AND 2000					

NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-98-138	ESTABLISHING THE TIME AND	12/15/98		12/15/98	12/15/98	TOOK EFFECT
	PROCEDURES FOR A RECALL RUN-OFF					SEVEN DAYS
	ELECTION FOR THE OFFICE OF THE					AFTER PASSAGE
	MAYOR OF THE CITY OF NASHUA					WITHOUT
						MAYOR'S
						SIGNATURE
						12/22/98
R-98-139	AUTHORIZING THE DISCHARGE OF AN	12/22/98	COMMITTEE ON INFRASTRUCTURE	01/26/99	01/26/99	01/26/99
	EXISTING SEWER AND ACCESS					
	EASEMENT AT WESTWOOD PARK,					
	NORTHWEST BOULEVARD, AND					
	ACCEPTING A REVISED SEWER AND					
R-98-140	ACCESS EASEMENT IN ITS PLACE RELATIVE TO THE ESTABLISHMENT OF	12/22/98	COMMITTEE ON INFRASTRUCTURE	01/26/99	01/26/99	01/26/99
K-98-140	SEWER ASSESSMENTS AGAINST 5	12/22/98	COMMITTEE ON INFRASTRUCTURE	01/26/99	01/26/99	01/20/99
	HIDEAWAY ROAD (TURCOTTE)					
R-98-141	RELATIVE TO THE TRANSFER OF \$52,994	12/22/98	FINANCE COMMITTEE	01/13/99	01/13/99	01/13/99
K-90-141	FROM ACCOUNT 596-86531 –	12/22/90	TINANCE COMMITTEE	01/13/99	01/13/99	01/13/99
	CONTINGENCY RETIREMENTS, POLICE					
	DEPT. TO ACCOUNTS 531-11537 AND 531-					
	11558 – POLICE PAYROLL ACCOUNTS					
R-98-142	RELATIVE TO THE ACCEPTANCE AND	12/22/98	HUMAN AFFAIRS COMMITTEE	02/09/99	02/09/99	TOOK EFFECT
	APPROPRIATION OF FUNDS FROM THE	,, -			0_,0,,,,	SEVEN DAYS
	NEW HAMPSHIRE MARCH OF DIMES					AFTER PASSAGE
	INTO SPECIAL REVENUE FUND ACCOUNT					WITHOUT
	#342-6491 FOR AN EDUCATIONAL					MAYOR'S
	PROJECT ON DOMESTIC VIOLENCE AND					SIGNATURE
	PREGNANCY					02/16/99
R-98-143	AUTHORIZING THE MAYOR TO CONVEY	12/22/98	COMMITTEE ON INFRASTRUCTURE	01/26/99	01/26/99	01/26/99
	PROPERTY LOCATED AT 36 GRAND					
	AVENUE TO DAIGLE WELDING, INC.					

NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
7 00 111		READING		READING	0.5 (0.0 (0.0	
R-99-144	RELATIVE TO THE ACCEPTANCE AND	01/13/99	HUMAN AFFAIRS COMMITTEE	02/09/99	02/09/99	TOOK EFFECT
	APPROPRIATION OF FUNDS IN THE					SEVEN DAYS
	AMOUNT OF \$47,000 OBTAINED FROM					AFTER PASSAGE
	THE DEPARTMENT OF JUSTICE, STATE					WITHOUT
	OF NEW HAMPSHIRE INTO SPECIAL					MAYOR'S
	REVENUE ACCOUNT #331-6236					SIGNATURE
D 00 145	"DOMESTIC VIOLENCE GRANT 1998"	01/12/00	COLOR WITTER ON INVENIOUS ASSESSMENT	02/00/00	02/00/00	02/16/99
R-99-145	AUTHORIZING THE DISCHARGE OF TWO	01/13/99	COMMITTEE ON INFRASTRUCTURE	02/09/99	02/09/99	TOOK EFFECT
	EXISTING DRAINAGE EASEMENTS ON A					SEVEN DAYS
	MERGED LOT AT AMHERST STREET AND					AFTER PASSAGE
	TROY STREET (STAR ENTERPRISE), AND ACCEPTING REVISED DRAINAGE AND					WITHOUT MAYOR'S
	CONSTRUCTION EASEMENTS IN THEIR					SIGNATURE
	PLACE					02/16/99
R-99-146	APPROVING THE COST OF THE	01/13/99	FINANCE COMMITTEE	02/09/99	02/09/99	TOOK EFFECT
K-99-140	COLLECTIVE BARGAINING AGREEMENT	01/13/99	TINANCE COMMITTEE	02/09/99	02/09/99	SEVEN DAYS
	BETWEEN THE NASHUA BOARD OF					AFTER PASSAGE
	EDUCATION AND THE NASHUA SCHOOL					WITHOUT
	CUSTODIAN UNION LOCAL 365/COUNCIL					MAYOR'S
	93, AFSCME, ALF-CIO					SIGNATURE
	, , , , , , , , , , , , , , , , , , ,					02/16/99
R-99-147	RELATIVE TO THE TRANSFER OF \$4,150	01/13/99	FINANCE COMMITTEE	01/26/99	01/26/99	01/26/99
	FROM ACCOUNT 508-83011-HEALTH	02,20,77		02,20,77	02,20,77	02,20,77
	INSURANCE, SCHOOL-BC/BS, INTO					
	ACCOUNT 581-11900-SCHOOL					
	DEPARTMENT FULL-TIME PAYROLL					
R-99-148	PROPOSING AMENDMENTS TO SECTIONS	01/13/99	PERSONNEL/ADMINISTRATIVE	07/13/99		INDEFINITELY
	89 AND 90 OF THE NASHUA CITY		AFFAIRS COMMITTEE			POSTPONED
	CHARTER RELATIVE TO THE RECALL OF					JULY 13, 1999
	ELECTIVE OFFICERS, FOR PLACEMENT					,
	ON THE BALLOT FOR THE MUNICIPAL					
	ELECTION IN NOVEMBER, 1999					

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NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-99-149	ADOPTING A RESOLUTION	01/26/99		01/26/99	01/26/99	01/26/99
	ACKNOWLEDGING THE HEROIC					
	ACTIONS OF THE NASHUA FIRE-RESCUE					
	DEPARTMENT					
R-99-150	RELATIVE TO THE TRANSFER OF \$10,200	01/26/99	FINANCE COMMITTEE	02/09/99	02/09/99	TOOK EFFECT
	FROM ACCOUNT 591-86005					SEVEN DAYS
	CONTINGENCY GENERAL INTO					AFTER PASSAGE
	ACCOUNT 515-11447 – HUMAN					WITHOUT
	RESOURCES, PAYROLL FULL-TIME					MAYOR'S
	MANAGER, HUMAN RESOURCES FOR					SIGNATURE
	ADDITIONAL FUNDING NEEDED FOR THE					02/16/99
	REPLACEMENT OF THE HUMAN					
	RESOURCE MANAGER					
R-99-151	RELATIVE TO THE ACCEPTANCE AND	01/26/99	FINANCE COMMITTEE	02/09/99	02/09/99	TOOK EFFECT
	APPROPRIATION OF KINDERGARTEN AID					SEVEN DAYS
	IN THE AMOUNT OF \$654,000 PROVIDED					AFTER PASSAGE
	BY THE STATE OF NEW HAMPSHIRE INTO					WITHOUT
	SPECIAL REVENUE ACCOUNT #3298 TO					MAYOR'S
	FUND NASHUA SCHOOL DEPARTMENT'S					SIGNATURE
	FY99 KINDERGARTEN PROGRAM					02/16/99
R-99-152	RELATIVE TO THE TRANSFER OF \$62,940	01/26/99	FINANCE COMMITTEE	02/09/99	02/09/99	TOOK EFFECT
	FROM ACCOUNT 596-86532-					SEVEN DAYS
	CONTINGENCY – RETIREMENTS, FIRE					AFTER PASSAGE
	DEPARTMENT \$31,444 TO ACCOUNT 532-					WITHOUT
	11318 – FIRE DEPARTMENT PAYROLL,					MAYOR'S
	FULL-TIME FIRE FIGHTER, SR. AND					SIGNATURE
	\$31,497 TO ACCOUNT 532-11666 FIRE					02/16/99
	DEPARTMENT PAYROLL FULL-TIME					
	SUPERINTENDENT FIRE PREVENTION					
R-99-153	RELATIVE TO ESTABLISHING A SPECIAL	01/26/99	FINANCE COMMITTEE	02/09/99	02/09/99	TOOK EFFECT
	REVENUE FUND ACCOUNT 352-6502					SEVEN DAYS
	RELATIVE TO ANY AND ALL REVENUE					AFTER PASSAGE
	GENERATED FROM THE USE AND OR					WITHOUT
	RENTAL OF FACILITIES AT MINES FALLS					MAYOR'S
	PARK					SIGNATURE
						02/16/99

NUMBER	TITLE	1ST DEADING	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-99-154	AUTHORIZING ACQUISITION OF	01/26/99	COMMITTEE ON INFRASTRUCTURE	03/23/99	03/23/99	03/23/99
	APPROXIMATELY 4 ACRES OF PROPERTY					
	LOCATED EASTERLY OF SHAKESPEARE		P.H. 03/08/1999			
	ROAD FOR A CITY-WIDE		7:00 P.M.			
	COMMUNICATIONS TOWER					
R-99-155	RELATIVE TO THE ACCEPTANCE AND	02/09/99	HUMAN AFFAIRS COMMITTEE	03/09/99	03/09/99	03/09/99
	APPROPRIATION OF FUNDS IN THE					
	AMOUNT OF \$25,000 OBTAINED FROM					
	THE DEPARTMENT OF JUSTICE, STATE					
	OF NEW HAMPSHIRE INTO SPECIAL					
	REVENUE ACCOUNT #331-6237 "YOUTH					
	CRIME PREVENTION-YEAR TWO"					
R-99-156	RELATIVE TO THE TRANSFER OF \$164,389	02/09/99	FINANCE COMMITTEE	02/23/99	02/23/99	02/23/99
	FROM ACCOUNT 597-86605 –					
	CONTINGENCY NEGOTIATIONS TO					
	VARIOUS DEPARTMENT PAYROLL					
	ACCOUNTS					
R-99-157	RELATIVE TO AUTHORIZING THE	02/09/99	COMMITTEE ON INFRASTRUCTURE	03/09/99	03/09/99	03/09/99
	MAYOR TO ACCEPT, PURCHASE, AND		FINANCE COMMITTEE			
	EXCHANGE FOUR PARCELS OF LAND IN		PLANNING BOARD			
	THE SOUTHWEST QUADRANT REVISING					
	R-98-77					
R-99-158	AUTHORIZING THE MAYOR AND THE	02/09/99	FINANCE COMMITTEE	03/09/99	03/09/99	03/09/99
	CITY TREASURER TO ISSUE BONDS NOT					
	TO EXCEED THE AMOUNT OF THREE		P.H. MARCH 1, 1999			
	MILLION DOLLARS (\$3,000,000) BONDING		,			
	TO FUND THE PURCHASE OF LAND					
	ADJACENT TO LOVEWELL'S POND AND					
	YUDICKY FARM					
R-99-159	ADOPTING THE 1999 NASHUA	02/23/99	PLANNING & ECONOMIC	05/25/98	3 rd Reading	06/08/99
	RECREATION PLAN		DEVELOPMENT COMMITTEE	Rereferred	06/08/99	
			CITY PLANNING BOARD	to	Passed	
			BOARD OF PUBLIC WORKS	Committee	06/08/99	

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-99-160	EXTENDING CONGRATULATIONS TO THE NASHUA PAL RUNNERS WHO PARTICIPATED AT THE JUNIOR OLYMPIC CROSS-COUNTRY CHAMPIONSHIPS IN LISLE, ILLINOIS, ON DECEMBER 12, 1998	03/09/99		03/09/99	03/09/99	03/09/99
R-99-161	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 41 PALISADE DRIVE	03/09/99	COMMITTEE ON INFRASTRUCTURE	04/27/99	04/27/99	04/27/99
R-99-162	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NEW HAMPSHIRE CHARITABLE FOUNDATION INTO REVOLVING SPECIAL REVENUE FUND ACCOUNT #342-6490 FOR THE PURPOSE OF PROVIDING HEALTH SERVICES TO UNINSURED ELEMENTARY AND JUNIOR HIGH SCHOOL STUDENTS	03/09/99	HUMAN AFFAIRS COMMITTEE	04/13/99	04/13/99	04/13/99
R-99-163	RELATIVE TO THE APPROPRIATION OF \$202,809 INTO ACCOUNT #581-99600 – SOURCE OF FUNDS BEING EXCESS SWEEPSTAKES REVENUE PROVIDED BY THE STATE OF NEW HAMPSHIRE	03/09/99	FINANCE COMMITTEE	03/23/99	03/23/99	03/23/99
R-99-164	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM HARVARD PILGRIM HEALTH CARE FOUNDATION INTO SPECIAL REVENUE ACCOUNT #341-6409 FOR CHILD CARE SUBSIDY	03/09/99	HUMAN AFFAIRS COMMITTEE FINANCE COMMITTEE	04/27/99	04/27/99	04/27/99
R-99-165	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE MILLION, FOUR HUNDRED THOUSAND DOLLARS (\$3,400,000) BONDING TO FUND THE PURCHASE AND CONSTRUCTION OF A BALING SYSTEM	03/09/99	FINANCE COMMITTEE P.H. APRIL 15, 1999	04/27/99	04/27/99	04/27/99

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NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
1,61,1221	11122	READING		READING	1115522	III I III V LLD
R-99-166	RELATIVE TO THE TRANSFER OF \$69,044 FROM ACCOUNT 597-86606 – CONTINGENCY MERIT RESTRUCTURE INTO VARIOUS DEPARTMENT PAYROLL ACCOUNTS TO COVER COSTS OF RECLASS INCREASES FOR MERIT EMPLOYEES RECLASSIFIED UNDER PROPOSED NEW MERIT COMPENSATION STEP PROGRAM	03/09/99	FINANCE COMMITTEE	03/23/99	03/23/99	03/23/99
R-99-167	RELATIVE TO THE TRANSFER OF \$930 FROM ACCOUNT 591-86005 – GENERAL CONTINGENCY INTO ACCOUNT 503-99992 ALDERMANIC ADMINISTRATIVE ACTION-REFUND TO REFUND ANTHONY & KAREN PATTI, JR. FOR OVERPAYMENT OF PROPERTY TAXES ON THEIR LAND 1992 THROUGH 1997	03/09/99	FINANCE COMMITTEE	04/13/99	04/13/99	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 04/20/99
R-99-168	RELATIVE TO THE TRANSFER AT FISCAL YEAR END OF \$35,000 FROM ACOUNT 596-865XX CONTINGENCY-RETIREMENTS, AND/OR ACCOUNT 591-86005 CONTINGENCY GENERAL INTO ACCOUNT 301-6002 HUNT MEMORIAL BUILDING FUND	03/23/99	FINANCE COMMITTEE	12/14/99		INDEFINITELY POSTPONED 12/14/99
R-99-169	PROPOSING AN AMENDMENT TO SECTION 5 OF THE NASHUA CITY CHARTER RELATIVE TO THE DATE FOR BIENNIAL MUNICIPAL ELECTIONS	03/23/99	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	04/13/99		INDEFINITELY POSTPONED 04/13/99
R-99-170	AUTHORIZING THE MAYOR TO ACCEPT A BROWNFIELDS ASSESSMENT PROGRAM DEMONSTRATION PILOT GRANT FROM THE U.S. ENVIRONMENTAL PROTECTION AGENCY	03/23/99	HUMAN AFFAIRS COMMITTEE	04/27/99	04/27/99	04/27/99

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2 ND READING	PASSED	APPROVED
R-99-171	AUTHORIZING THE MAYOR TO CONVEY BY EASEMENT DEED WITHOUT COVENANT AIR SPACE OVER DEARBORN STREET TO SOUTHERN NEW HAMPSHIRE MEDICAL CENTER FOR THE PURPOSE OF CONSTRUCTING A PEDESTRIAN OVERPASS	03/23/99	COMMITTEE ON INFRASTRUCTURE	04/27/99	04/27/99	04/27/99
R-99-172	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM DEVELOPERS INTO SPECIAL REVENUE ACCOUNT #351-6503	03/23/99	FINANCE COMMITTEE	04/13/99	04/13/99	04/13/99
R-99-173	AUTHORIZING THE CITY OF NASHUA TO ACCEPT A PARCEL OF LAND FROM PENNICHUCK WATER WORKS TO ADD TO THE CITY'S RIGHT OF WAY AND UTILIZE IN REBUILDING THE TINKER ROAD BRIDGE	03/23/99	COMMITTEE ON INFRASTRUCTURE	05/11/99	05/11/99	05/11/99
R-99-174	AUTHORIZING THE MAYOR TO CONSENT TO THE TRANSFER/ASSIGNMENT OF THE CITY OF NASHUA'S CABLE TELEVISION FRANCHISE FROM TIME WARNER TO MEDIAONE	03/23/99	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	04/13/99	04/13/99	04/13/99
R-99-175	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM THE BUREAU OF MATERNAL AND CHILD HEALTH SERVICES INTO SPECIAL REVENUE ACCOUNT #342-6495 FOR CHILD HEALTH PROGRAM SERVICES	03/23/99	HUMAN AFFAIRS COMMITTEE	04/13/99	04/13/99	04/13/99
R-99-176	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM THE BUREAU OF DISEASE INTO SPECIAL REVENUE ACCOUNTS #342-6492, 6493, 6494 AND 6496 FOR DISEASE CONTROL PROGRAM SERVICES	03/23/99	HUMAN AFFAIRS COMMITTEE	04/13/99	04/13/99	04/13/99

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-99-177	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS BASKETBALL TTEAM 1998-1999 STATE CLASS L CHAMPIONS	04/13/99		04/13/99	04/13/99	04/13/99
R-99-178	RELATIVE TO THE TRANSFER OF \$193,240 FROM ACCOUNT 597-86605 — CONTINGENCY NEGOTIATIONS (WITH APPLICABLE AMOUNTS EXPENSED TO ACCOUNT 590-23591 PRIOR YEAR ESCROW CONTINGENCY — NEGOTIATION) INTO SCHOOL DEPARTMENT PAYROLL ACCOUNT AND PENSION/FICA ACCOUNT FOR SCHOOL CUSTODIANS INCREASES FOR THE FY 97, FY 98 AND FY 99 CONTRACT YEARS	04/13/99	FINANCE COMMITTEE	04/27/99	04/27/99	04/27/99
R-99-179	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION, LOCAL 1044, AFT, AFL-CIO, UNIT D – FOOD SERVICE WORKERS	04/13/99	FINANCE COMMITTEE	04/27/99	04/27/99	04/27/99
R-99-180	RELATIVE TO THE TRANSFER OF \$25,205 FROM ACCOUNT 596-86516 – CONTINGENCY RETIREMENTS, PURCHASING DEPARTMENT INTO ACCOUNT 516-11459 – PURCHASING DEPARTMENT FULL-TIME PAYROLL, PURCHASING MANAGER	04/13/99	FINANCE COMMITTEE	04/27/99	04/27/99	04/27/99
R-99-181	RELATIVE TO THE TRANSFER OF \$24,573 FROM ACCOUNT 596-86513 CONTINGENCY RETIREMENTS, CITY CLERK'S DEPARTMENT INTO ACCOUNT 513-1117 – CITY CLERK'S DEPARTMENT FULL-TIME PAYROLL, CITY CLERK	04/13/99	FINANCE COMMITTEE	04/27/99	04/27/99	04/27/99
R-99-182	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 35 RUSSELL TREET (ROY)	04/13/99	COMMITTEE ON INFRASTRUCTURE	05/11/99	05/11/99	05/11/99

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-99-183	EXTENDING SUPPORT TO THE ASSOCIATION CANADO-AMERICAINE – NASHUA CHAPTER PROPOSAL IN CELEBRATION OF FRANCO-AMERICAN CULTURE AND ITS CONTRIBUTIONS TO THE DEVELOPMENT OF GREATER NASHUA AND NEW HAMPSHIRE	04/13/99		04/13/99	04/13/99	04/13/99
R-99-184	AUTHORIZING THE MAYOR TO APPLY FOR THE ANNUAL COMMUNITY DEVELOPMENT BLOCK GRANT, FISCAL YEAR 2000	04/13/99	HUMAN AFFAIRS COMMITTEE	05/11/99	05/11/99	05/11/99
R-99-185	RELATIVE TO THE TRANSFER OF \$80,651 FROM ACCOUNT 591-86005 – CONTINGENCY – GENERAL INTO CAPITAL PROJECT FUND ACCOUNT 753- 3712 "TINKER RD/THORNTON RD BRIDGES	04/13/99	FINANCE COMMITTEE	04/27/99	04/27/99	04/27/99
R-99-186	AUTHORIZING THE ACQUISITION OF VARIOUS INTEREST IN LAND FOR THE SEARLES ROAD AND NEW SEARLES ROAD BRIDGE REPLACEMENT PROJECTS	04/27/99	COMMITTEE ON INFRASTRUCTURE P.H. MAY 10, 1999 7:00 P.M – ROOM 208	05/11/99	05/11/99	05/11/99
R-99-187	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 10 CELESTE STREET (BRUNO)	04/27/99	COMMITTEE ON INFRASTRUCTURE	05/25/99	05/25/99	05/26/99
R-99-188	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM HARVARD PILGRIM HEALTH CARE FOUNDATION INTO SPECIAL REVENUE FUND ACCOUNT #341-6408 "MAYOR'S TASK FORCE ON YOUTH VIOLENCE"	04/27/99	HUMAN AFFAIRS COMMITTEE	05/11/99	05/11/99	05/11/99
R-99-189	AUTHORIZING THE CITY OF NASHUA TO ACCEPT A PARCEL OF LAND FROM CARRIAGE HOUSE OF NASHUA I, LLC PURSUANT TO NRO SECTION 16-562 (OPEN SPACE REQUIREMENTS)	04/27/99	COMMITTEE ONINFRASTRUCTURE CITY PLANNING BOARD	05/25/99	05/25/99	05/26/99

1998 – 1999

NUMBER	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-99-190	RELATIVE TO THE ADOPTION OF FISCAL YEAR 2000 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL FUND	04/27/99	BUDGET REVIEW COMMITTEE	06/29/99 3 rd Reading 07/07/99	07/07/99 APPROVED 07/07/99	Reconsidered – 4 th Reading 07/19/99 – Rereferred to Budget Review 5 th Rdg 07/26/99 6 th Reading Amended & Passed
						07/28/99
R-99-191	EXTENDING CONGRATULATIONS TO THE ELM STREET JAZZ BAND	05/11/99		05/11/99	05/11/99	05/11/99
R-99-192	APPROVING THE COST ITEMS OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES OF THE NASHUA PUBLIC LIBRARY AND THE NASHUA PUBLIC LIBRARY EMPLOYEES LOCAL #4831, AFT, FPE, AFL-CIO	05/11/99	FINANCE COMMITTEE	05/25/99 Rereferred to Fimance	3 rd Reading 06/08/99 Passed 06/08/99	06/08/99
R-99-193	AUTHORIZING THE APPLICATION AND AGREEMENT FOR A LEAD-BASED PAINT HAZARD CONTROL PROGRAM	05/11/99	HUMAN AFFAIRS COMMITTEE	06/08/99	06/08/99	06/08/99
R-99-194	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 18 PORTCHESTER DRIVE (ADRIANO)	05/11/99	COMMITTEE ON INFRASTRUCTURE	06/08/99	06/08/99	06/08/99
R-99-195	MODIFYING THE AUTHORIZATION TO ISSUE BONDS NOT TO EXCEED ONE MILLION SEVEN HUNRED THOUSAND DOLLARS (\$1,700,000) PREVIOUSLY APPROVED IN RESOLUTION R-98-67 TO EXPAND THE USE OF THE PROCEEDS OF SAID BONDS TO INCLUDE THE CONSTRUCTION OF A SECOND HIGH SCHOOL ON A SITE TO BE DETERMINED	05/11/99	FINANCE COMMITTEE	06/08/99	06/08/99	06/08/99
R-99-196	EXTENDING CONGRATULATIONS TO ST. JOSEPH'S CYO BLUE MITES CHEERLEADERS	05/25/99		05/25/99	05/25/99	05/26/99
R-99-197	AUTHORIZING AN AMENDMENT OF THE MASTER LEASES & OTHER LEASES BETWEEN THE CITY OF NASHUA & THE NASHUA AIRPORT AUTHORITY TO ALLOW THE NASHUA AIRPORT AUTHORITY TO SET THEIR OWN FEES AT THE NASHUA AIRPORT	05/25/99	FINANCE COMMITTEE	08/10/99	08/10/99	08-10-99

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-99-198	MAKING AN ASSESSMENT TO DEFRAY THE COST OF CONSTRUCTION OF THE LAMB ROAD SEWER EXTENSION	05/25/99	COMMITTEE ON INFRASTRUCTURE	06/29/99	06/29/99	06/29/99
R-99-199	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHER'S UNION, LOCAL 1044, AFT, AFL-CIO UNIT B – PARAPROFESSIONALS	05/25/99	FINANCE COMMITTEE	06/08/99	06/08/99	06/08/99
R-99-200	RELATIVE TO AUTHORIZING THE MAYOR TO ACCEPT A GIFT OF PARCELS OF LAND TO BE KNOWN AS THE "SAMUEL A. TAMPOSI MEMORIAL PARK"	05/25/99	COMMITTEE ON INFRASTRUCTURE	09/14/99	09/14/99	09/14/99
R-99-201	EXTENDING CONGRATULATIONS TO ST. JOSEPH'S CYO GOLD MIT CHEERLEADERS	06/08/99	HELD AT FULL BOARD LEVEL	06/29/99	06/29/99	06/29/99
R-99-202	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF SEVEN MILLION DOLLARS (\$7,000,000) BONDING TO FUND THE ACQUISITION OF APPROXIMATELY 53 ACRES OF LAND ON THE SOUTH SIDE OF BROAD STREET IN THE VICINITY OF COBURN AVENUE AT THE FORMER BROX GRAVEL PIT TO BE USED FOR A SECOND HIGH SCHOOL	06/08/99	FINANCE COMMITTEE P.H. JULY 1, 1999 7:00 P.M. ALDERMANIC CHAMBER	07/13/99	07/13/99	07/15/99
R-99-203	AUTHORIZING ACQUISITION OF APPROXIMATELY 53 ACRES OF PROPERTY LOCATED ON THE SOUTH SIDE OF PROPERTY LOCATED ON THE SOUTH SIDE OF BROAD STREET IN THE VICINITY OF COBURN AVENUE AT THE FORMER BROX GRAVEL PIT TO BE USED FOR A SECOND HIGH SCHOOL	06/08/99	COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD	07/13/99	07/13/99	07/15/99

NUMBER	TITLE	1ST DEADING	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-99-204	OFFICIALLY NAMING THE RIVERFRONT	06/08/99	COMMITTEE ON INFRASTRUCTURE	07/13/99	07/13/99	07/15/99
	PARK LOCATED OFF WATER STREET "LE					
	PARC DE NOTRE RENAISSANCE					
	FRANCAISE" ("PARK OF OUR FRENCH					
	RENAISSANCE"					
R-99-205	RELATIVE TO THE TRANSFER OF \$2,250	06/08/99	FINANCE COMMITTEE			NO ACTION
	FROM ACCOUNT 591-86005 – GENERAL					
	CONTINGENCY INTO ACCOUNT 552-98065					
	TO HELP OFFSET LOST REVENUE FOR					
	BASEBALL SPORTS ORGANIZATIONS					
R-99-206	RELATIVE TO THE TRANSFER OF \$41,581	06/08/99		06/29/99	06/29/99	06/29/99
	FROM ACCOUNT 596-86532 –					
	CONTINGENCY RETIREMENTS, FIRE					
	DEPARTMENT INTO ACCOUNT 532-11285					
	– FIRE DEPARTMENT FULL-TIME					
	PAYROLL					
R-99-207	AUTHORIZING THE MAYOR AND THE	06/08/99	FINANCE COMMITTEE	07/13/99	07/13/99	07/15/99
	CITY TREASURER TO ISSUE BONDS NOT					
	TO EXCEED THE AMOUNT OF ONE		P.H. JULY 1, 1999			
	MILLION DOLLARS (\$1,000,000) BONDING		7:OO P.M.			
	TO FUND THE DEVELOPMENT OF		ALDERMANIC CHAMBER			
	ATHLETIC FIELDS ON A PORTION OF THE					
	LAND ADJACENT TO YUDICKY FARM					
R-99-208	PROPOSING A BALLOT QUESTION TO	06/08/99				INDEFINITELY
	AMEND SECTION 40 OF THE NASHUA					POSTPONED
	CITY CHARTER, ESTABLISHING A TWO					06/08/99
	YEAR MAYORAL TERM					
R-99-209	RELATIVE TO THE TRANSFER OF \$80,000	06/08/99	FINANCE COMMITTEE	06/29/99	06/29/99	06/29/99
	FROM ACCOUNT 591-86005 –					
	CONTINGENCY – GENERAL INTO					
	CAPITAL PROJECT FUND ACCOUNT 753-					
	3712 "TINKER RD/THORNTON RD					
	BRIDGES"					

1998 - 1999

NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-99-210	RELATIVE TO THE TRANSFER OF \$200,000	06/29/99	FINANCE COMMITTEE	10-12-99	10-12-99	10-13-99
	FROM FY 1999 UNANTICIPATED/EXCESS		COMMITTEE ON INFRASTRUCTURE			
	REVENUE OR FY 1999 UNEXPENDED					
	APPROPRIATIONS TO ACCOUNT #671-14					
	PEDESTRIAN BRIDGE					
R-99-211	APPROVING A COLLECTIVE	06/29/99	FINANCE COMMITTEE	07/13/99		INDEFINITELY
	BARGAINING AGREEMENT BETWEEN					POSTPONED
	THE NASHUA BOARD OF FIRE					07/13/99
	COMMISSIONERS OF THE CITY OF					
	NASHUA, AND LOCAL-789					
	INTERNATIONAL ASSOCIATION OF					
	FIREFIGHTERS					
R-99-212	DESIGNATING THE SITE OF THE TRANSIT	06/29/99	COMMITTEE ON INFRASTRUCTURE			NO ACTION
	MAINTENANCE AND OFFICE FACILITY		CITY PLANNING BOARD			
R-99-213	AUTHORIZING THE CITY OF NASHUA TO	06/29/99	COMMITTEE ON INFRASTRUCTURE	09/14/99	09/14/99	09/14/99
	ACCEPT A PIECE OF LAND IN FEE FROM		CITY PLANNING BOARD			
	CUMBERLAND FARMS, INC. TO BE USED					
	FOR A SIDEWALK					
R-99-214	AUTHORIZING THE SALE OF 5 PAIGE	06/29/99	COMMITTEE ON INFRASTRUCTURE	09/28/99	09/28/99	09/28/99
	AVENUE (TAX MAP 45Q, LOT 243Q) TO		CITY PLANNING BOARD			
	FRENCH HILL NEIGHBORHOOD HOUSING					
	SERVICES, INC.					
R-99-215	RELATIVE TO THE TRANSFER OF \$140	06/29/99	FINANCE COMMITTEE	10/12/99	10/12/99	TOOK EFFECT
	FROM ACCOUNT 591-86005 GENERAL					SEVEN DAYS
	CONTINGENCY TO ACCOUNT 503-99992					AFTER PASSAGE
	ALDERMANIC ADMINISTRATIVE					WITHOUT
	ACTION-REFUND TO REFUND FRANK					MAYOR'S
	AND KAREN HOOKER FOR					SIGNATURE
	OVERPAYMENT OF PROPERTY TAXES ON					10/19/99
	THEIR LAND 1992-1997					
R-99-216	RELATIVE TO THE TRANSFER OF \$57,000	06/29/99	FINANCE COMMITTEE	09/28/99	09/28/99	09/28/99
	FROM FY 1999 UNANTICIPATED/EXCESS		COMMITTEE ON INFRASTRUCTURE			
	REVENUE OR FY 1999 UNEXPENDED					
	APPROPRIATIONS TO ACCOUNT #655-01					
	TRAFFIC SIGNALEAST DUNSTABLE					
	ROAD AT LAMB ROAD					

1998 - 1999

NUMBER	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
NONDER	TITLE	READING	COMMITTEE ASSIGNED	READING	TABBED	ATTROVED
R-99-217	ESTABLISHING SPECIAL REVENUE	06/29/99		06/29/99	06/29/99	06/29/99
	FRUND ACCOUNT #352-6505 RELATIVE					
	TO ANY AND ALL REVENUE GENERATED					
	FROM THE PARK AND RECREATION					
	INSTRUCTIONAL PROGRAMS					
R-99-218	ESTABLISHING SPECIAL REVENUE FUND	06/29/99		06/29/99	06/29/99	06/29/99
	ACCOUNT 3117 RELATIVE TO ANY AND					
	ALL REVENUE GENERATED FROM THE					
	DRIVER'S EDUCATION PROGRAM					
R-99-219	RELATIVE TO THE TRANSFER OF \$500,000	06/29/99	FINANCE COMMITTEE	10/12/99	10/12/99	10/13/99
	FROM FY 1999 UNANTICIPATED/EXCESS		BUDGET REVIEW COMMITTEE			
	REVENUE OR FY 1999 UNEXPENDED					
	APPROPRIATIONS TO CAPITAL					
	IMPROVEMENT PROJECT ACCOUNT #681-					
	29 "SCHOOL DEPARTMENT DEFERRED					
	CAPITAL MAINTENANCE					
R-99-220	RELATIVE TO THE TRANSFER OF \$500,000	06/29/99		06/29/99	06/29/99	06/29/99
	FROM FY 1999 UNANTICIPATED/EXCESS					
	REVENUE OR FY 1999 UNEXPENDED					
	APPROPRIATIONS TO ACCOUNT #593-					
	87005 CAPITAL EQUIPMENT RESERVE					
	FUND					
R-99-221	RELATIVE TO THE TRANSFER OF \$26,986	06/29/99	FINANCE COMMITTEE	08/10/99	08/10/99	08/10/99
	FROM ACCOUNT 597-86605 –					
	CONTINGENCY NEGOTIATIONS INTO					
	PUBLIC LIBRARIES PAYROLL ACCOUNTS					
D 00 222	575-11 AND 575-12	06/20/00		06/20/00	06/20/00	06/20/00
R-99-222	ESTABLISHING SPECIAL REVENUE FUND	06/29/99		06/29/99	06/29/99	06/29/99
	ACCOUNT 3118 RELATIVE TO ANY AND					
	ALL REVENUE GENERATED FROM THE					
	COMMUNITY, SUMMER AND ADULT					
	EDUCATION PROGRAMS					

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-99-223	RELATIVE TO THE TRANSFER OF \$500,000 FROM FY 1999 UNANTICIPATED/EXCESS REVENUE OR FY 1999 UNEXPENDED APPROPRIATIONS TO ACCOUNT #308- 6103 INSURANCE RESERVE FUND	06/29/99	FINANCE COMMITTEE BUDGET REVIEW COMMITTEE	10/12/99		INDEFINITELY POSTPONED 10/12/99
R-99-224	RELATIVE TO THE TRANSFER OF \$1,236,906 FROM FY 1999 UNANTICIPATED/EXCESS REVENUE OR FY 1999 UNEXPENDED APPROPRIATIONS TO ESTABLISH ACCOUNTS TO FUND CERTAIN CAPITAL IMPROVEMENT PROJECTS	06/29/99		06/29/99	06/29/99	06/29/99
R-99-225	RELATIVE TO THE TRANSFER OF \$11,840 FROM ACCOUNT 597-86605 CONTINGENCY NEGOTIATIONS INTO PUBLIC LIBRARIES PAYROLL ACCOUNTS 575-11 AND 575-12114	07/13/99	FINANCE COMMITTEE	08/10/99	08/10/99	08/10/99
R-99-226	APPROVING THE COST OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION LOCAL 1044, AFT, AFL-CIO UNIT A – TEACHERS	07/13/99	FINANCE COMMITTEE	08/10/99	08/10/99	08/10/99
R-99-227	APPROVING THE COST OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION, LOCAL 1044, AFT, ALF-CIO UNIT C – SECRETARIES	07/13/99	FINANCE COMMITTEE	08/10/99	08/10/99	08/10/99
R-99-228	RELATIVE TO THE TRANSFER OF \$20,667 FROM ACCOUNT 597-86605 – CONTINGENCY – NEGOTIATIONS TO ACCOUNT 531-11 POLICE PAYROLL	07/13/99	FINANCE COMMITTEE	08/10/99	08/10/99	08/12/99

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-99-229	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO	07/13/99	FINANCE COMMITTEE	08/10/99	08/10/99	08/12/99
	EXCEED THE AMOUNT OF TWO MILLION,		P.H. AUGUST 2, 1999			
	FIVE HUNDRED THOUSAND DOLLARS		7:00 P.M			
	(\$2,500,000) BONDING TO FUND					
	COMPUTERIZATION OF THE POLICE					
	DEPARTMENT					
R-99-230	AUTHORIZING THE MAYOR AND CITY	07/13/99	FINANCE COMMITTEE	08/10/99	08/10/99	08/10/99
	TREASURER TO ISSUE BONDS NOT TO					
	EXCEED THE AMOUNT OF FOUR		P.H. AUGUST 2, 1999			
	MILLION DOLLARS (\$4,000,000) DOLLARS		7:00 P.M.			
	TO FUND ADDITIONS AND					
D 00 221	RENOVATIONS TO THE POLICE STATION	07/10/00	THE CAN A FEET ING CO. O. OTTOTE	00/10/00	00/10/00	00/10/00
R-99-231	RELATIVE TO THE ACCEPTANCE AND	07/13/99	HUMAN AFFAIRS COMMITTEE	08/10/99	08/10/99	08/10/99
	APPROPRIATION OF \$40,175 OBTAINED					
	UNDER THE BYRNE GRANT PROGRAM					
	FROM THE NEW HAMPSHIRE DEPARTMENT OF JUSTICE INTO SPECIAL					
	REVENUE ACCOUNT #331-6238 "NEW					
	HAMPSHIRE DRUG TASK FORCE FY2000"					
R-99-232	RELATIVE TO THE TRANSFER OF \$43,471	07/13/99	FINANCE COMMITTEE	08/10/99	08/10/99	08/10/99
K-99-232	FROM ACCOUNT 597-86605 –	07/13/99	FINANCE COMMITTEE	06/10/99	06/10/99	06/10/99
	CONTINGENCY NEGOTIATIONS INTO					
	PUBLIC LIBRARIES PAYROLL ACCOUNTS					
	575-11 AND 575-12					
R-99-233	RELATIVE TO THE ESTABLISHMENT OF	08/10/99	COMMITTEE ON INFRASTRUCTURE	09/14/99	09/14/99	09/14/99
10 // 233	SEWER ASSESSMENTS AGAINST 97 PALM	00/10/77		32/11/22	32/11/22	07/11/77
	STREET (GAWLIK)					
R-99-234	APPROVING A COLLECTIVE	08/10/99	FINANCE COMMITTEE	09/14/99	09/14/99	09/14/99
	BARGAINING AGREEMENT BETWEEN	00, 10, 77		32,11.,23	22,2.,2	02/2
	NASHUA POLICE COMMISSION AND					
	NASHUA POLICE PATROLMAN'S					
	ASSOCIATION					

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-99-235	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FEDERAL FUNDS FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION INTO SPECIAL REVENUE ACCOUNT #371-7013	08/10/99		08/10/99	08/10/99	08/10/99
R-99-236	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE HUNDRED AND THIRTY-FIVE MILLION DOLLARS (\$135,000,000), BONDING TO FUND THE CONSTRUCTION OF A NEW HIGH SCHOOL AND RENOVATIONS AND EXPANSION OF THE EXISTING HIGH SCHOOL	08/10/99	FINANCE COMMITTEE P.H. SEPTEMBER 1, 1999	09/14/99	09/14/99	09/14/99
R-99-237	AUTHORIZING ACQUISITION BY EMINENT DOMAIN OF APPROXIMATELY 2 ACRES OF PROPERTY LOCATED ON THE SOUTH SIDE OF BROAD STREET IN THE VICINITY OF COBURN AVENUE AT THE FORMER BROX GRAVEL PIT, TO BE USED FOR A SECOND HIGH SCHOOL	09/01/99	FINANCE COMMITTEE P.H. OCTOBER 6, 1999	10/12/99	10/12/99	10/13/99
R-99-238	AUTHORIZING ACQUISITION BY EMINENT DOMAIN OR OTHER MEANS OF APPROXIMATELY 43 ACRES OF PROPERTY LOCATED ON THE SOUTH SIDE OF BROAD STREET IN THE VICINITY OF COBURN AVENUE AT THE FORMER BROX GRAVEL PIT, TO BE USED FOR A SECOND HIGH SCHOOL	09/01/99	FINANCE COMMITTEE P.H. OCTOBER 6, 1999	10/12/99	10/12/99	10/13/99
R-99-239	AUTHORIZING THE TRANSFER OF LAND AS PART OF THE ACQUISITION COST FOR THE SECOND HIGH SCHOOL	09/01/99	COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD	10/12/99	10/12/99	10/13/99

NUMBER	TITLE	1ST DEADING	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-99-240	RELATIVE TO RESCINDING THE	09-14-99	FINANCE COMMITTEE	09/28/99	09/28/99	09/28/99
	AUTHORIZATION GRANTED TO THE					
	MAYOR AND CITY TREASURER BY					
	RESOLUTIONS R-97-189 (BROAD ST.					
	RECLAMATION), R-97-203 (PURCHASE OF					
	BROX LAND) AND R-98-16 (HARRIS ROAD					
	IMPROVEMENTS)					
R-99-241	RELATIVE TO THE TRANSFER OF \$52,232	09/14/99	FINANCE COMMITTEE	09/28/99	09/28/99	09/28/99
	FROM ACCOUNT 596-86531 -					
	CONTINGENCY RETIREMENTS, POLICE					
	DEPARTMENT, INTO ACCOUNT 531-11537					
	– POLICE DEPARTMENT PAYROLL FULL–					
	TIME – LIEUTENANT					
R-99-242	AUTHORIZING THE CLOSING OF THE	WITHDRAW	COMMITTEE ON INFRASTRUCTURE			NO ACTION
	INTERSECTION OF GAFFNEY STREET	N	CITY PLANNING BOARD			
	AND WEST HOLLIS STREET, MAKING	09/14/99				
	GAFFNEY STREET A DEAD END STREET					
	ENDING AT ITS FORMER INTERSECTION	1^{ST}				
	WITH WEST HOLLIS STREET	READING				
		09/28/99				
R-99-243	ESTABLISHING NOVEMBER 2, 1999 AS	09/14/99		09/14/99	09/14/99	09/14/99
	THE DATE FOR THE MUNICIPAL					
	ELECTION					
R-99-244	AUTHORIZING THE MAYOR AND THE	09/14/99	FINANCE COMMITTEE	10/12/99	10/12/99	10/13/99
	CITY TREASURER TO ISSUE BONDS NOT					
	TO EXCEED THE AMOUNT OF THREE					
	HUNDRED SIXTY THOUSAND DOLLARS	P.H.				
	(\$360,000), BONDING WHICH REPRESENTS	10/04/1999				
	THE 20% LOCAL MATCH, TO BE USED					
	FOR THE PURPOSE OF REPLACING THE					
	CITY'S BUS FLEET. THE MATCHING 80%					
	OF THE COST WILL BE PAID BY THE U.S.					
	DEPARTMENT OF TRANSPORTATION					

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-99-245	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE COUNTY OF HILLSBOROUGH INTO SPECIAL REVENUE FUND ACCOUNT #342- 6499 FOR A PLAY LEARNING/PARENT DUPPORT/HOME VISITOR GROUP	09/14/99	HUMAN AFFAIRS COMMITTEE	09/28/99	09/28/99	09/28/99
R-99-246	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SUPERVISORS, COORDINATORS AND DIRECTORS	09/14/99	FINANCE COMMITTEE	09/28/99	09/28/99	09/28/99
R-99-247	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF FIRE COMMISSIONERS OF THE CITY OF NASHUA, AND LOCAL – 789 INTERNATIONAL ASSOCIATION OF FIREFIGHTERS	09/14/99	FINANCE COMMITTEE	09/28/99	09/28/99	09/28/99
R-99-248	INCREASING THE MEMBERSHIP OF THE CABLE TELEVISION ADVISORY BOARD BY ADDING TWO ADDITIONAL CITIZEN MEMBERS	09/14/99	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	11/09/99	11/09/99	11/09/99
R-99-249	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF PUBLIC WORKS OF THE CITY OF NASHUA, NEW HAMPSHIRE, AND LOCAL 365 OF THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPALS EMPLOYEES, AFL-CIO	09/14/99	FINANCE COMMITTEE	09/28/99	09/28/99	09/28/99
R-99-250 R-99-251	WITHDRAWN AUTHORIZING A SEVENTY-ONE YEAR (71) EXTENSION (FROM 2027 TO 2098) OF THE MASTER LEASE TO THE NASHUA AIRPORT AUTHORITY	09/14/99	FINANCE COMMITTEE	10/26/99 REREFERRED TO COMMITTEE		NO ACTION

NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-99-252	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SCHOOL PRINCIPALS	09/14/99	FINANCE COMMITTEE	10/12/99	10/12/99	10/13/99
R-99-253	AUTHORIZING THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM AT & T INTO THE GEOGRAPHIC INFORMATION SYSTEMS ACCOUNT (353-6507) AND THE CSO PHASE III REMEDIAL SIDEWALK ACCOUNT (792-3792)	09/14/99	FINANCE COMMITTEE	09/28/99	09/28/99	09/28/99
R-99-254	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 10 LANTERN LANE (TOOMEY)	09/28/99	COMMITTEE ON INFRASTRUCTURE	10/26/99	10/26/99	10/27/99
R-99-255	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 14 MONTGOMERY AVENUE (PALERMO)	09/28/99	COMMITTEE ON INFRASTRUCTURE	10/26/99	10/26/99	10/27/99
R-99-256	RELATIVE TO THE TRANSFER OF \$25,918 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS TO THE SCHOOL PAYROLL ACCOUNT 581-11	09/28/99	FINANCE COMMITTEE	10/12/99	10/12/99	10/13/99
R-99-257	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$2,000 OBTAINED FROM THE STATE OF NEW HAMPSHIRE POLICE STANDARDS AND TRAINING COUNCIL GRANT PROGRAM INTO SPECIAL REVENUE ACCOUNT #331-6248 "NH POLICE STANDARDS AND TRAINING"	10/12/99	HUMAN AFFAIRS COMMITTEE	10/26/99	10/26/99	10/27/99
R-99-258	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$1,440,000 FROM THE FEDERAL TRANSIT ADMINISTRATION, AND \$38,600 FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE FUND ACCOUNT #374-7014 FOR FUNDING THE REPLACEMENT OF THE TRANSIT FLEET. THE FEDERAL FUNDS REPRESENT 80% OF THE PROJECT COST; THE STATE FUNDS REPRESENT A PORTION OF THE 20% LOCAL SHARE	10/12/99	FINANCE COMMITTEE	10/26/99	10/26/99	10/27/99

NUMBER	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
NUMBER	IIILE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-99-259	EXCLUDING FUNDS APPROPRIATED FOR THE SCHOOL CAPITAL RESERVE FUND BY 0-99-160 FROM THE CALCULATION OF THE BUDGET LIMITATION FOR THE FISCAL YEAR 2001 BUDGET	10/26/99	BUDGET REVIEW COMMITTEE	12/14/99	12/14/99	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 12/21/99
R-99-260	RELATIVE TO AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT TO FUND RENOVATIONS AT THE ADULT LEARNING CENTER	10/26/99	HUMAN AFFAIRS COMMITTEE	12/14/99	12/14/99	12/15/99
R-99-261	OFFICIALLY NAMING THE SKATE PARK LOCATED OFF BRIDGE STREET THE "DAVID W. DEANE SKATE PARK"	10/26/99	COMMITTEE ON INFRASTRUCTURE BOARD OF PUBLIC WORKS	12/14/99	12/14/99	12/15/99
R-99-262	RELATIVE TO THE TRANSFER OF \$50,000 FROM ACCOUNT 591-86005 GENERAL CONTINGENCY TO ACCOUNT 353-6507 GEOGRAPHIC INFORMATION SYSTESM (GIS)	10/26/99	FINANCE COMMITTEE			NO ACTION
R-99-263	AMENDING RESOLUTIONS R-97-211 AND R-98-116 BY DELETING THE RESIDENCE AT 32 PINE HILL ROAD (GODFREY) FROM THE LIST OF RESIDENCES BEING ASSESSED FOR SEWER EXTENSION	10/26/99	COMMITTEE ON INFRASTRUCTURE	12/14/99	12/14/99	12/15/99
R-99-264	RELATIVE TO AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT TO FUND THE OPERATION OF ADDITIONAL EMERGENCY SHELTER BEDS	10/26/99	HUMAN AFFAIRS COMMITTEE	12/14/99	12/14/99	12/15/99
R-99-265	AUTHORIZING THE ACQUISITION OF APPROXIMATELY NINETY (90) ACRES OF PROPERTY SITUATED ON THE WEST BANK OF THE MERRIMACK RIVER FOR PUBLIC RECREATION	10/26/99	COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD BOARD OF PUBLIC WORKS			NO ACTION
R-99-266	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE MILLION FOUR HUNDRED THOUSAND DOLLARS (\$3,400,000) BONDING TO FUND THE PURCHASE AND CONSTRUCTION OF A BALING SYSTEM	10/26/99	FINANCE COMMITTEE P.H. NOVEMBER 15, 1999 7:00 P.M.	11/23/99	11/23/99	11/24/99

NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
		READING		READING		
R-99-267	ESTABLISHING DECEMBER 7, 1999 AS THE DATE FOR THE MAYORAL RUNOFF ELECTION	11/09/99		11/09/99	11/09/99	11/09/99
R-99-268	TRANSFERRING \$1,000,000.00 FROM THE SCHOOL CAPITAL RESERVE FUND TO ELM STREET JUNIOR HIGH RENOVATION FUND	11/09/99	FINANCE COMMITTEE	11/23/99	11/23/99	11/24/99
R-99-269	RELATIVE TO THE TRANSFER OF \$17,450 FROM ACCOUNT #591-86005 GENERAL CONTINGENCY TO ACCOUNT 505-81096 "CIVIC & COMMUNITY ACTIVITIES – HUMANE SOCIETY SEWER LINES"	11/09/99	FINANCE COMMITTEE	11/23/99	11/23/99	11/24/99
R-99-270	RELATIVE TO THE TRANSFER OF FUNDS IN THE AMOUNT OF \$107,896 FROM ACCOUNT 597-86607 CONTINGENCY – POLICE GRANTS INTO ACCOUNT 331-6233 "COPS UNIVERSAL HIRING GRANT YEAR THREE"	11/09/99	FINANCE COMMITTEE	11/23/99	11/23/99	11/24/99
R-99-271	AUTHORIZING THE MAYOR AND CITY TREASURER TO APPLY FOR AND ACCEPT A LONG OF \$10,150.000 FROM THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES ' REVOLVING LOAN FUND FOR EXPENSES REALTED TO THE CONSTRUCTION OF A SLUDGE COMPOSTING FACILITY	11/09/99	FINANCE COMMITTEE BOARD OF PUBLIC WORKS			NO ACTION
R-99-272	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$25,000 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF JUSTICE INTO SPECIAL REVENUE ACCOUNT #331-6249 "VIOLENCE AGAINST WOMEN VICTIM ADVOCATE"	11/09/99	HUMAN AFFAIRS COMMITTEE	11/23/99	11/23/99	11/24/99
R-99-273	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS, THE STATE CHAMPIONS OF THE JR. PEE WEE DIVISION FOOTBALL CONFERENCE FOR 1999	11/09/99		11/09/99	11/09/99	11/09/99

NUMBER	TITLE	1 ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
D 00 272	EVERYDDIAG GONGDATHII ATUONG TO THE	READING	HELD AT ELLI DOADD LEVEL	READING	10/14/00	10/15/00
R-99-273- A	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS	11/23/99	HELD AT FULL BOARD LEVEL	12/14/99	12/14/99	12/15/99
	VOLLEYBALL CLASS L STATE					
	CHAMPIONSHIP TEAM					
R-99-274	RELATIVE TO THE TRANSFER OF \$87,514	11/23/99	FINANCE COMMITTEE	12/14/99	12/14/99	12/15/99
	FROM ACCOUNT 597-86605 – CONTINGENCY NEGOTIATIONS INTO					
	ACCOUNT 531-11 POLICE DEPARTMENT					
	PAYROLL					
R-99-275	RELATIVE TO THE TRANSFER OF \$707,318	11/23/99	FINANCE COMMITTEE	12/14/99	12/14/99	12/15/99
	FROM ACCOUNT 597-86605 –					
	CONTINGENCY NEGOTIATIONS INTO ACCOUNT 581-11 SCHOOL DEPARTMENT					
	PAYROLL					
R-99-276	RELATIVE TO THE TRANSFER OF \$64,808	11/23/99	FINANCE COMMITTEE	12/14/99	12/14/99	12/15/99
	FROM ACCOUNT 597-86605 –					
	CONTINGENCY NEGOTIATIONS INTO VARIOUS DPW PAYROLL ACCOUNTS 551-					
	11 PWD & ENGINEERS, 552-11 PARK &					
	RECREATION, 553-11 STREET DEPT. AND					
	555-11 TRAFFIC DEPT.					
	RELATIVE TO THE TRANSFER OF \$7,596	11/23/99	FINANCE COMMITTEE	12/14/99	12/14/99	12/15/99
	FROM ACCOUNT 597-86605 – CONTINGENCY NEGOTIATIONS INTO					
	ACCOUNT 581-11 SCHOOL DEPARTMENT					
	PAYROLL					
	RELATIVE TO THE TRANSFER OF \$30,137	11/23/99	FINANCE COMMITTEE	12/14/99	12/14/99	12/15/99
	FROM ACCOUNT 597-86605 –					
	CONTINGENCY NEGOTIATIONS INTO ACCOUNT 581-11 SCHOOL DEPARTMENT					
	PAYROLL					
R-99-279	RELATIVE TO THE TRANSFER OF \$3,952	11/23/99	FINANCE COMMITTEE	12/14/99	12/14/99	12/15/99
	FROM ACCOUNT 597-86605 –					
	CONTINGENCY NEGOTIATIONS INTO					
	ACCOUNT 503-18005 PAYROLL – BOARD OF ALDERMEN TO FUND PAYROLL					
	INCREASE					

NUMBER	TITLE	1ST	COMMITTEE ASSIGNED	2ND	PASSED	APPROVED
NUMBER	IIILE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-99-280	RELATIVE TO THE TRANSFER OF \$42,274	11/23/99	FINANCE COMMITTEE	12/14/99	12/14/99	12/15/99
K 33 200	FROM ACCOUNT 597-86605 –	11/23/99	THANKE COMMITTEE	12/11///	12/11/77	12/13/77
	CONTINGENCY NEGOTIATIONS INTO					
	ACCOUNT 581-11 SCHOOL DEPARTMENT					
	PAYROLL					
R-99-281	RELATIVE TO THE TRANSFER OF \$128,797	11/23/99	FINANCE COMMITTEE	12/14/99	12/14/99	12/15/99
	FROM ACCOUNT 597-86605 –					
	CONTINGENCY NEGOTIATIONS INTO					
	ACCOUNT 532-11 FIRE DEPARTMENT					
	PAYROLL					
R-99-282	OFFICIALLY RENAMING THE JEWEL	12/14/99		12/14/99	12/14/99	12/15/99
	LANE FIELD TO "MARK S. ROWLAND					
D 00 202	MEMORIAL PARK"	12/14/00		12/20/00	12/20/00	12/20/00
R-99-283	AUTHORIZING THE TRANSFER OF \$13,500	12/14/99	FINANCE COMMITTEE	12/28/99	12/28/99	12/30/99
	FROM ACCOUNT 591-86005 CONTINGENCY GENERAL INTO					
	ACCOUNT 513-64192 CITY CLERK'S MISC.					
	EQUIPMENT					
R-99-284	AUTHORIZING THE TRANSFER OF	12/14/99	FINANCE COMMITTEE	12/28/99	12/28/99	12/30/99
K-77-204	\$167,430 FROM ACCOUNT 596-86532	12/14/77	THVAIVEE COMMITTEE	12/20/77	12/20/77	12/30/77
	CONTINGENCY RETIREMENTS, FIRE					
	DEPARTMENT, INTO 532-11 FIRE					
	DEPARTMENT PAYROLL FULL-TIME					
R-99-285	EXTENDING CONGRATULATIONS TO THE	12/28/99		12/28/99	12/28/99	12/30/99
	NASHUA GIRLS SOCCER ASSOCIATION					
	U12 SUPERSTARS					
R-99-286	EXTENDING CONGRATULATIONS TO THE	12/28/99		12/28/99	12/28/99	12/30/99
	NASHUA ELKS CRUSADERS POP					
	WARNER FOOTBALL JR. PEE WEE					
	NATIONAL FINALISTS					
R-99-287	EXTENDING CONGRATULATIONS TO THE	12/28/99		12/28/99	12/28/99	12/30/99
	NASHUA ELKS CRUSADERS POP					
	WARNER FOOTBALL JR. PEE WEE					
	CHEERLEADING SQUAD					
R-99-288	EXTENDING CONGRATULATIONS TO THE	12/28/99		12/28/99	12/28/99	12/30/99
	NASHUA PAL RUNNERS WHO					
	PARTICIPATED AT THE JUNIOR OLYMPIC					
	CROSS-COUNTRY CHAMPIONSHIPS IN					
	SPARTANBURG, SOUTH CAROLINA ON					
	DECEMBER 11, 1999					